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## INVOICE

Invoice # 8967  
Date: 11/14/2023  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

### 2023-02460-Mountain Express Oil Company (Attorney for Trustee)

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
08/25/2023	WK	1-General Administration: Conference call with trustee and J. Wolfshohl regarding meeting with bank team and wind down issues.	0.80	\$775.00	\$620.00
08/25/2023	WK	1-General Administration: Conference call with FTI team and Trustee team regarding wind down issues.	1.20	\$775.00	\$930.00
08/25/2023	WK	18-Use of Cash Collateral: Receipt and review and mark up of the budget sent by FTI; discuss same with Trustee and her legal team.	0.80	\$775.00	\$620.00
08/25/2023	WK	2-Asset Analysis and Recovery: Emails to GA Office landlord.	0.20	\$775.00	\$155.00
08/25/2023	WK	2-Asset Analysis and Recovery: Receipt and review of motion and order to operate.	0.50	\$775.00	\$387.50
08/25/2023	WK	2-Asset Analysis and Recovery: Review and respond to over 100 emails on various operational and legal issues.	2.20	\$775.00	\$1,705.00
08/25/2023	WK	2-Asset Analysis and Recovery: Emails to and from V. Neumeyer,counsel for the New Orleans Saints regarding sponsorship agreement and suite; begin review of Saints contract.	1.40	\$775.00	\$1,085.00
08/25/2023	HM	2-Asset Analysis and Recovery: Address incoming issues related to conversion include cash on hand (.6), litigation in violation of stay (.4), communicating procedures to operators to secure collateral and property of the estate (.6).	1.60	\$700.00	\$1,120.00
08/28/2023	KC	2-Asset Analysis and Recovery: Telephone calls and emails responding to multiple inquiries (1.6) update log	2.00	\$225.00	\$450.00

		sheets (.4).			
08/28/2023	WK	1-General Administration: Conference call with Trustee and PH Team regarding meeting with employees later today, KERP, lockout, records and litigation hold issues.	0.30	\$775.00	\$232.50
08/28/2023	WK	2-Asset Analysis and Recovery: Attend key employee Teams meeting.	1.10	\$775.00	\$852.50
08/28/2023	WK	14-Employee Benefits / Pensions: Conference call with Trustee and S. Henderson regarding KERP.	0.50	\$775.00	\$387.50
08/28/2023	WK	14-Employee Benefits / Pensions: Receipt and review of KERP schedule.	0.30	\$775.00	\$232.50
08/28/2023	WK	18-Use of Cash Collateral: Begin review of DIP carveout for professional fees and spreadsheet related thereto.	0.80	\$775.00	\$620.00
08/28/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 30 emails on conversion issue, lease and sale issues.	1.20	\$775.00	\$930.00
08/29/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding cash issues including proofs of claims (.2), notices of appearance (.1), landlord issues (.2) and use of key employees (.3), information requests (.2).	1.00	\$700.00	\$700.00
08/29/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conference with E. Donowitz (.2), counsel for the landlord of Adelphi location regarding termination of lease (.3) and security issues and conference call with Trustee (.2) and S. Henderson regarding follow up on same (.1).	0.80	\$775.00	\$620.00
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call and meetings with Trustee, J. Wolfshohl and M. Young-John regarding lease and operational issues (1.1), KERP, cash collateral (.3), KCC (.2), PDI software system (.2), DIP order (.2), FTI issues (.3), misappropriated estate property and insurance issues (.4).	2.70	\$775.00	\$2,092.50
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and S. Henderson regarding key employees, cash issues, 2 bulk plants in Aldora, owned real estate issues, Moore and Crown Petroleum sale issues.	1.20	\$775.00	\$930.00
08/29/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails from vendors, lessors, lessees and other interested parties.	1.20	\$775.00	\$930.00
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call with FTI (Michael Healy) regarding ongoing FTI tasks and budget, schedules, statement of financial affairs and continued 341 meeting.	0.80	\$775.00	\$620.00
08/29/2023	WK	2-Asset Analysis and Recovery: Receipt and review of	0.40	\$775.00	\$310.00

		the KERP motion (.3); discuss same with co-counsel (.1).				
08/29/2023	HM	12-Relief from Stay Proceedings: Coordinate continuance of show cause hearing with S. Tran.	0.20	\$700.00	\$140.00	
08/29/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00	
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with the Trustee and S. Henderson regarding bank data and asset information.	0.40	\$775.00	\$310.00	
08/30/2023	WK	2-Asset Analysis and Recovery: Telephone conference with F. Garfield regarding problems with certain properties in Alabama.	0.30	\$775.00	\$232.50	
08/30/2023	WK	30-Litigation: Conference call with Environmental Consultant to determine what is still needed going forward (.1); telephone conference with Trustee and proposed special counsel regarding discovery and D&O policy issues (.2).	0.30	\$775.00	\$232.50	
08/30/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 20 emails regarding lease and sale issues.	1.50	\$775.00	\$1,162.50	
08/30/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with S. Henderson regarding lease and employee issues.	0.50	\$775.00	\$387.50	
08/30/2023	WK	14-Employee Benefits / Pensions: Emails to and from FTI Team regarding employee issues; review the Data Room data regarding employees.	0.50	\$775.00	\$387.50	
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with Environmental Consultant and Trustee team regarding US Trustee issues and continuing liability.	0.40	\$775.00	\$310.00	
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with J. Wolfshohl and Trustee regarding environmental liability.	0.30	\$775.00	\$232.50	
08/30/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding inquiries for chapter 7 liquidation process including removal of lottery equipment and address accordingly.	0.50	\$700.00	\$350.00	
08/30/2023	HM	8-Employment Applications: No Charge - Receive and review order employing HWA in chapter 11.	0.10	\$0.00	\$0.00	
08/30/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00	
08/31/2023	HM	2-Asset Analysis and Recovery: Receive and review invoice for cloud based books and records and need for payment to avoid loss of data and confer with lenders regarding use of cash collateral for same.	0.30	\$700.00	\$210.00	
08/31/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding ongoing operations and	0.40	\$700.00	\$280.00	

		winddown and address accordingly.				
08/31/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with S. Henderson regarding a) employee issues (.2); b) internet and software issues (.2); c) leases (.2); d) cash collateral budget (.2); e) transfer of domain name (.2); and f) insurance issues (.3).	1.30	\$775.00	\$1,007.50	
08/31/2023	WK	32-Fee Applications: Emails to and from J. Pomerantz regarding payment of professional fees.	0.30	\$775.00	\$232.50	
08/31/2023	WK	18-Use of Cash Collateral: Conference call with secured lender team, Trustee and J. Wolfshohl regarding cash collateral budget, payment of emergency expenses, operational issues and professional fees.	0.80	\$775.00	\$620.00	
08/31/2023	WK	32-Fee Applications: Telephone conferences secured lender team regarding employment of fee examiner.	0.80	\$775.00	\$620.00	
08/31/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails regarding leases, inventory, fuel supplies and suppliers and 2004 exams.	1.30	\$775.00	\$1,007.50	
08/31/2023	WK	30-Litigation: Telephone conference with R. Woolley regarding D & O coverage and potential litigation issues.	0.40	\$775.00	\$310.00	
08/31/2023	WK	2-Asset Analysis and Recovery: Attention to a myriad of operational and legal issues confronting Trustee.	2.20	\$775.00	\$1,705.00	
09/01/2023	HM	30-Litigation: Receive and review emails from James Johnston regarding status of cases in which Debtors are plaintiffs and potential recovery and confer with Trustee regarding approving as special counsel.	0.20	\$700.00	\$140.00	
09/01/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review status of claims from KCC.	0.20	\$700.00	\$140.00	
09/01/2023	HM	2-Asset Analysis and Recovery: Receive and review notice of continued hearing and calendar same.	0.10	\$700.00	\$70.00	
09/01/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding ongoing operations including litigation hold letter on insiders, proofs of claims, and potential purchasers.	0.50	\$700.00	\$350.00	
09/01/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Singh regarding multiple issues including potential buyers, removal of non-property of the estate and sale of tanks.	0.40	\$700.00	\$280.00	
09/01/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on special counsel and fuel tank issues.	0.30	\$700.00	\$210.00	
09/01/2023	HM	5-Tax Matters: Telephone conference with G. Juengling regarding conflicts check and accounting needs.	0.20	\$700.00	\$140.00	
09/01/2023	WK	18-Use of Cash Collateral: Receipt and review of cash	0.40	\$775.00	\$310.00	

		collateral budget; discuss same with Trustee and S. Henderson.			
09/01/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and legal team and S. Henderson regarding budget, insurance, environmental, vehicles, software and other operational issues.	1.20	\$775.00	\$930.00
09/01/2023	WK	30-Litigation: Telephone conference with J. Johnston regarding collection lawsuits.	0.30	\$775.00	\$232.50
09/01/2023	WK	18-Use of Cash Collateral: Telephone conference with S. Henderson regarding budget revisions.	0.20	\$775.00	\$155.00
09/01/2023	WK	8-Employment Applications: Prepare and finalize Ch 7 Application to Employ HWA.	0.80	\$775.00	\$620.00
09/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from PDI counsel regarding certain software.	0.30	\$775.00	\$232.50
09/01/2023	WK	8-Employment Applications: Receipt and review of Porter and Hedges Application to Employ.	0.30	\$775.00	\$232.50
09/05/2023	HM	2-Asset Analysis and Recovery: Work on open case issues including operations and motions to sell and consolidating bank accounts and turnover of same.	0.50	\$700.00	\$350.00
09/05/2023	HM	32-Fee Applications: Work on first and final fee applications for HWA and chapter 11 Trustee.	0.40	\$700.00	\$280.00
09/05/2023	HM	8-Employment Applications: Review declaration form Porter and Hedges regarding representation of Trustee and interested parties for use with proposed accountant.	0.20	\$700.00	\$140.00
09/05/2023	HM	2-Asset Analysis and Recovery: Receive and review operator inquiry regarding landlord and confer with Carlos Pirela.	0.20	\$700.00	\$140.00
09/05/2023	HM	1-General Administration: Organization meeting with Trustee to consider open items, strategy and work allocation.	1.40	\$700.00	\$980.00
09/05/2023	HM	5-Tax Matters: Confer with G. Juengling regarding scope of work for estate.	0.20	\$700.00	\$140.00
09/05/2023	HM	32-Fee Applications: Work on motion for interim compensation for professionals and Trustee.	0.20	\$700.00	\$140.00
09/05/2023	WK	2-Asset Analysis and Recovery: Conference call with Bank and Trustee Teams regarding Motion for Relief from Stay, chase collateral motion and budget, fuel supply issues with J. Melko's client.	0.70	\$775.00	\$542.50
09/05/2023	WK	2-Asset Analysis and Recovery: Several emails to and from E. Danowitz and S. Henderson regarding removal of Debtor's property from the Ackworth location so that the premises can be surrendered to the landlord.	0.40	\$775.00	\$310.00
09/05/2023	WK	32-Fee Applications: Work on Chapter 11 prebills.	0.50	\$775.00	\$387.50

09/05/2023	WK	1-General Administration: Conference call with Trustee Team to review task list and assign personnel to handle the many issues.	1.30	\$775.00	\$1,007.50
09/05/2023	WK	3-Asset Sales: Review the SASS sale agreement and discuss same with Trustee and bank Teams (.4); review emails from J. Melko regarding same (.2).	0.60	\$775.00	\$465.00
09/05/2023	WK	2-Asset Analysis and Recovery: Review emails and forms relating to the underground storage tanks and transfer of ownership.	0.60	\$775.00	\$465.00
09/05/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with A. Stevens regarding owned real estate and tank farms in Alabama and chain of title on same (.5); review documents related to the tank farms (.7).	1.20	\$775.00	\$930.00
09/05/2023	RC	32-Fee Applications: Review main case docket for relevant dates and status of case (.4). Draft application to approve interim compensation procedures for professionals and trustee, and proposed form of Order (1.4).	1.80	\$625.00	\$1,125.00
09/05/2023	WK	2-Asset Analysis and Recovery: Emails to and from fuel supplier counsel regarding trapped funds and reconciliation of amounts due to the Estate.	0.50	\$775.00	\$387.50
09/06/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00
09/06/2023	HM	32-Fee Applications: Work on motion for interim compensation procedures for professionals and Trustee.	0.40	\$700.00	\$280.00
09/06/2023	HM	8-Employment Applications: Telephone conference with G. Juengling regarding scope of employment and engagement.	0.20	\$700.00	\$140.00
09/06/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding operations including employees, landlord information request, sponsorship suite, secretary of state filings.	0.70	\$700.00	\$490.00
09/06/2023	HM	1-General Administration: Review and comment on motion to extend deadline to file schedules.	0.20	\$700.00	\$140.00
09/06/2023	WK	1-General Administration: Status call with Secured Lender and Trustee Teams to discuss action items.	0.70	\$775.00	\$542.50
09/06/2023	WK	3-Asset Sales: Emails and telephone conference with J. Melko regarding SASS sale and motion to sell; discuss same with J. Wolfhshol	0.50	\$775.00	\$387.50
09/06/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with B. Ruzinsky regarding possible sale of fuels by Exxon and Adelphi.	0.40	\$775.00	\$310.00
09/06/2023	WK	1-General Administration: Receipt and review of motion to extend time to file schedules and statement of	0.30	\$775.00	\$232.50

		financial affairs.				
09/06/2023	WK	1-General Administration: Emails and telephone conferences with J. Elrod and J. Wolfshol regarding extent to which FTI is needed on an on-going forward basis.	0.30	\$775.00	\$232.50	
09/06/2023	WK	2-Asset Analysis and Recovery: Review the letter from the New Orleans Saints general counsel.	0.80	\$775.00	\$620.00	
09/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Williamson and J. Wolfshol regarding Valero credits.	0.20	\$775.00	\$155.00	
09/06/2023	WK	3-Asset Sales: Multiple telephone conferences and emails with M. Rosen regarding auction issues (.6); review description and photos (.2).	0.80	\$775.00	\$620.00	
09/06/2023	WK	18-Use of Cash Collateral: Revise Cash Collateral budget; discuss same with J. Elrod.	0.40	\$775.00	\$310.00	
09/07/2023	HM	18-Use of Cash Collateral: telephone conference with J. Elrod for lenders and Trustee regarding open items including budget, deposits with fuel suppliers.	0.40	\$700.00	\$280.00	
09/07/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails with issues raised by tenants, interested buyers, creditors and filings and status of hearings.	0.30	\$700.00	\$210.00	
09/07/2023	HM	2-Asset Analysis and Recovery: Telephone conference with M. Segura regarding non-Debtor property removal.	0.30	\$700.00	\$210.00	
09/07/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and emails with inquiries.	1.00	\$225.00	\$225.00	
09/07/2023	WK	32-Fee Applications: Review the proposal from Debtor's Chapter 11 counsel regarding interim fee payments; discuss same with J. Wolfshohl and Trustee.	0.40	\$775.00	\$310.00	
09/07/2023	WK	18-Use of Cash Collateral: Conference call with Bank Team and Trustee Team regarding budget and operational issues.	0.50	\$775.00	\$387.50	
09/07/2023	WK	1-General Administration: Review voluminous documents and template for further MOR reporting (.8); discuss same with Trustee and S. Henderson (.2); determine if FTI will be needed to complete (.1).	1.10	\$775.00	\$852.50	
09/07/2023	WK	30-Litigation: Review emails to and from counsel for L. Frady regarding 2004 exams and discovery issues.	0.30	\$775.00	\$232.50	
09/07/2023	WK	3-Asset Sales: Review J. Melko's changes to the SASS contract and sale motion (1.4); discuss same with J. Wolfshol (.3).	1.70	\$775.00	\$1,317.50	
09/07/2023	WK	2-Asset Analysis and Recovery: Emails to and from M. Platt regarding no possible future sale of fuel by the Debtors.	0.20	\$775.00	\$155.00	
09/07/2023	WK	2-Asset Analysis and Recovery: Telephone conference with S. Henderson and Trustee regarding payment of	0.30	\$775.00	\$232.50	

		certain items (.2); review the detail of same (.1).			
09/07/2023	WK	5-Tax Matters: Extended telephone conference with G. Juengling and Trustee regarding tax matters and also forensic accountant matters.	0.50	\$775.00	\$387.50
09/08/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and emails with inquiries.	1.00	\$225.00	\$225.00
09/08/2023	HM	2-Asset Analysis and Recovery: Exchange emails regarding bottler wanting to pick up non-Debtor property.	0.20	\$700.00	\$140.00
09/08/2023	HM	32-Fee Applications: Work on chapter 11 Trustee fee application.	0.20	\$700.00	\$140.00
09/08/2023	HM	2-Asset Analysis and Recovery: Field multiple inquires regarding purchasing items, creditor inquiries, inquiries as to alleged constructive trust funds, and address accordingly.	0.80	\$700.00	\$560.00
09/08/2023	HM	2-Asset Analysis and Recovery: Review request to reject services executory contract from SIRVEY and respond accordingly.	0.20	\$700.00	\$140.00
09/08/2023	HM	2-Asset Analysis and Recovery: Review inquiry alleging constructive trust funds and confer with Trustee regarding same.	0.20	\$700.00	\$140.00
09/08/2023	WK	1-General Administration: Emails to and from the Bank Team regarding ongoing issues and resolution thereof.	0.30	\$775.00	\$232.50
09/08/2023	WK	32-Fee Applications: Emails and telephone conferences with L. Jones regarding potential fee examinations and scope thereof (1.2); review of resume and case studies (.2); discuss same with Trustee and co-counsel (.2).	1.60	\$775.00	\$1,240.00
09/08/2023	WK	32-Fee Applications: Work on HWA and Chapter 11 Trustee fee applications.	1.20	\$775.00	\$930.00
09/08/2023	WK	2-Asset Analysis and Recovery: Meeting with H. McIntyre and develop responses to store owners whose funds have been commingled with various fuel suppliers.	0.30	\$775.00	\$232.50
09/08/2023	RC	32-Fee Applications: Review selected key pleadings and Orders regarding appointment of Chapter 11 trustee and conduct brief research (.3). Memo to trustee regarding fee application (.1). Review trustee's invoice and second memo to her (.1). Begin work on trustee's fee application (.2).	0.70	\$625.00	\$437.50
09/08/2023	RC	32-Fee Applications: Review selected key pleadings and Orders, including Cash Collateral Order with budget for chapter 11 professionals, Order of employment, request for status conference, and Conversion Order establishing carve out (.4). Review Judge Jones' chapter 11 summary page required for fee applications to ensure compliance (.1) Begin	3.40	\$625.00	\$2,125.00

		drafting first and final fee application for HWA as counsel for chapter 11 trustee, and proposed form of Order (2.9).				
09/10/2023	RC	32-Fee Applications: Continue preparation of first and final fee application for HWA as counsel for chapter 11 trustee (1.7). Memo to trustee for her review of same (.1).	1.80	\$625.00	\$1,125.00	
09/11/2023	HM	1-General Administration: Zoom call with bank regarding case status and open issues.	0.60	\$700.00	\$420.00	
09/11/2023	HM	32-Fee Applications: Email motion for interim compensation procedures to UST.	0.20	\$700.00	\$140.00	
09/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review case orders.	0.30	\$700.00	\$210.00	
09/11/2023	HM	2-Asset Analysis and Recovery: Attend to multiple case issues including notice of hearing re-set, data room access.	0.20	\$700.00	\$140.00	
09/11/2023	HM	2-Asset Analysis and Recovery: Confer with counsel regarding forthcoming motion to reject service tank for underground tanks, sale interest inquiries, fuel receipt inquiries.	0.80	\$700.00	\$560.00	
09/11/2023	HM	14-Employee Benefits / Pensions: Confer with M. Borror regarding 401K plan windown, public records and inquire with debtor as to status of any 401k plan.	0.20	\$700.00	\$140.00	
09/11/2023	RC	32-Fee Applications: Review email to debtor representative regarding distributions during time of chapter 11 trustee (.1). Telephone conference with trustee regarding same (.1). Revise and finalize draft of HWA fee application for time during chapter 11 (.8).	1.00	\$625.00	\$625.00	
09/11/2023	WK	2-Asset Analysis and Recovery: Conference call with secured creditor and Trustee Teams regarding cash collateral litigation, asset sales and status.	1.10	\$775.00	\$852.50	
09/11/2023	WK	3-Asset Sales: Emails to and from D. Lipken regarding purchase of certain Shierl assets in Wisconsin and Michigan; discuss same with J. Elrod and Trustee.	0.30	\$775.00	\$232.50	
09/11/2023	WK	3-Asset Sales: Review changes to the SASS order; discuss same with J. Wolfshol	0.20	\$775.00	\$155.00	
09/12/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding open items and discussions to be had regarding moving forward on pending issues.	0.30	\$700.00	\$210.00	
09/12/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.80	\$225.00	\$180.00	
09/12/2023	WK	3-Asset Sales: Extended telephone conference with G. Selbach regarding former bidders and landlords.	0.30	\$775.00	\$232.50	
09/12/2023	WK	16-Asset Abandonment: Prepare notice of abandonment on New Orleans Saints sponsorship and	0.60	\$775.00	\$465.00	

		suite contract (.4); multiple emails with their in-house counsel regarding same (.2).			
09/12/2023	WK	32-Fee Applications: Receipt and review of the Chapter 11 fee application.	0.80	\$775.00	\$620.00
09/12/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with E. Donowitz regarding lease on the Ackworth office building (.7); discuss same with Trustee and Bank team (.4).	1.10	\$775.00	\$852.50
09/12/2023	WK	3-Asset Sales: Review the SASS sale motion (.4); telephone conference and email with T. Grundemeier that there are no property tax implications (.2).	0.60	\$775.00	\$465.00
09/12/2023	WK	2-Asset Analysis and Recovery: Emails with J. Frederick regarding FIRMEX data room issues.	0.20	\$775.00	\$155.00
09/12/2023	WK	15-Insurance: Review the Federated insurance quotes and invoices and attempt to determine which coverage is still needed (.6); discuss same with H. McIntyre and Trustee (.2).	0.80	\$775.00	\$620.00
09/12/2023	WK	3-Asset Sales: Emails and telephone conferences with J. Melko regarding the SASS sale motion and issues for closing.	0.40	\$775.00	\$310.00
09/12/2023	WK	2-Asset Analysis and Recovery: Review asset and account activity report sent by S. Henderson and review same with Trustee.	0.50	\$775.00	\$387.50
09/12/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conference with M. Rosen regarding the N. Carolina warehouse and viability of auction of assets.	0.30	\$775.00	\$232.50
09/13/2023	HM	30-Litigation: Receive and review 2004 exam notice of Lamar Fredy.	0.10	\$700.00	\$70.00
09/13/2023	HM	32-Fee Applications: Work on revisions to chapter 11 fee application for HWA.	0.10	\$700.00	\$70.00
09/13/2023	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding real property apartments allegedly owned by Debtors with squatter and utility shut off issues.	0.20	\$700.00	\$140.00
09/13/2023	HM	3-Asset Sales: Receive and review amended SAS sale order.	0.10	\$700.00	\$70.00
09/13/2023	HM	3-Asset Sales: Receive and review offer to purchase two c-stores for \$1M.	0.10	\$700.00	\$70.00
09/13/2023	HM	8-Employment Applications: Review and revise application to employ Whitley Penn as accountant.	0.40	\$700.00	\$280.00
09/13/2023	HM	5-Tax Matters: Telephone call with Whitley Penn regarding engagement, scope and data needed.	0.50	\$700.00	\$350.00
09/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Stephanie Henderson regarding books and	1.50	\$700.00	\$1,050.00

		records, accounting issues and operational issues.				
09/13/2023	HM	32-Fee Applications: Telephone conference with Lori Jones fee examiner.	0.80	\$700.00	\$560.00	
09/13/2023	HM	2-Asset Analysis and Recovery: Review open issues with Trustee including various litigation claims, operating expenses, 341 meeting issues, outstanding information requests for schedules and tax returns and chapter 5 causes of action.	1.00	\$700.00	\$700.00	
09/13/2023	HM	1-General Administration: Call with Porter Hedges regarding open issues and division of tasks.	0.60	\$700.00	\$420.00	
09/13/2023	HM	2-Asset Analysis and Recovery: Review Duke Energy deposit information and confer with Trustee regarding same.	0.20	\$700.00	\$140.00	
09/13/2023	HM	32-Fee Applications: Finalize and circulate chapter 11 fee application for HWA.	0.20	\$700.00	\$140.00	
09/13/2023	HM	32-Fee Applications: Finalize and attention to filing motion for interim compensation procedures.	0.10	\$700.00	\$70.00	
09/13/2023	WK	2-Asset Analysis and Recovery: Meeting with Trustee regarding gift and credit card insider.	0.30	\$775.00	\$232.50	
09/13/2023	WK	5-Tax Matters: Initial conference call with G. Juengling and Whitley Penn team regarding accounting and tax compliance issues.	0.60	\$775.00	\$465.00	
09/13/2023	WK	5-Tax Matters: Conference call with Trustee team, G. Juengling and S. Henderson regarding accounting and tax issues.	1.50	\$775.00	\$1,162.50	
09/13/2023	WK	32-Fee Applications: Conference call with L. Jones, proposed fee examiner, Bank Team and Trustee Team regarding examination of the professional fees.	0.80	\$775.00	\$620.00	
09/13/2023	WK	1-General Administration: Meeting with H. McIntyre and Trustee to discuss multiple agenda items and how best to manage tasks.	0.60	\$775.00	\$465.00	
09/13/2023	WK	32-Fee Applications: Conference call with Trustee legal team regarding fee examiner issues.	0.50	\$775.00	\$387.50	
09/13/2023	WK	32-Fee Applications: Review two (2) fee applications for UCC and financial advisor to UCC.	0.60	\$775.00	\$465.00	
09/13/2023	WK	32-Fee Applications: Final revisions to HWA Chapter 11 fee application.	0.40	\$775.00	\$310.00	
09/13/2023	WK	16-Asset Abandonment: Prepare abandonment notice on the New Orleans Saints contracts; emails to and from V. Newmayer regarding same.	0.50	\$775.00	\$387.50	
09/13/2023	WK	30-Litigation: Emails to and from J. Johnston regarding ongoing litigation and collection matters.	0.50	\$775.00	\$387.50	
09/13/2023	WK	30-Litigation: Review list of pending matters; discuss	0.50	\$775.00	\$387.50	

		same with Trustee.				
09/13/2023	WK	30-Litigation: Review adversary proceeding filed by Fox Fuels.	0.50	\$775.00	\$387.50	
09/13/2023	KC	2-Asset Analysis and Recovery: Response to voicemail and email inquiries.	1.00	\$225.00	\$225.00	
09/14/2023	HM	32-Fee Applications: Receive and review financial advisor fee application and UCC counsel's fee notice and calendar objection deadlines and work on objection.	1.30	\$700.00	\$910.00	
09/14/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple data from Controller regarding operations.	0.40	\$700.00	\$280.00	
09/14/2023	HM	5-Tax Matters: Receive and review information regarding BDO and Grant Thornton engagements.	0.10	\$700.00	\$70.00	
09/14/2023	HM	2-Asset Analysis and Recovery: Receive and review invoices for CNR related to preservation of books and records and confer with lender regarding payment of same and Trustee and controller.	0.40	\$700.00	\$280.00	
09/14/2023	HM	2-Asset Analysis and Recovery: Call with lenders regarding open issues regarding use of cash collateral and books and records and open issues.	0.80	\$700.00	\$560.00	
09/14/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.70	\$225.00	\$157.50	
09/14/2023	WK	32-Fee Applications: Conference call with Bank and Trustee teams regarding fee examiner, fee applications, special counsel, litigation.	0.80	\$775.00	\$620.00	
09/14/2023	WK	2-Asset Analysis and Recovery: Emails to and from Fifth Third Bank regarding bank accounts and turnover.	0.30	\$775.00	\$232.50	
09/14/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with J. Elrod regarding assets and title to same.	0.50	\$775.00	\$387.50	
09/14/2023	WK	16-Asset Abandonment: Prepare and file Notice of Abandonment.	0.40	\$775.00	\$310.00	
09/14/2023	WK	2-Asset Analysis and Recovery: Review the trial balances for retail and wholesale; discuss same with Trustee.	0.60	\$775.00	\$465.00	
09/14/2023	WK	5-Tax Matters: Review Grant Thornton proposal for accounting services; discuss same with Trustee and H. McIntyre.	0.50	\$775.00	\$387.50	
09/14/2023	WK	32-Fee Applications: Receipt and review of the standard fee application objection; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00	
09/14/2023	WK	2-Asset Analysis and Recovery: Review multiple emails from store owners regarding inventory and disposition of same.	0.30	\$775.00	\$232.50	

09/14/2023	WK	32-Fee Applications: Emails to and from L. Jones regarding fee consultant issues.	0.30	\$775.00	\$232.50
09/15/2023	AL	32-Fee Applications: Review local rules and judges procedure for objections to fee applications/statements.	0.20	\$225.00	\$45.00
09/15/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding debtor owned real estate and operations and ongoing payments pursuant to cash collateral order and respond to general inquiries.	0.50	\$700.00	\$350.00
09/15/2023	HM	18-Use of Cash Collateral: Confirm use of cash collateral for operational payments.	0.20	\$700.00	\$140.00
09/15/2023	HM	14-Employee Benefits / Pensions: Exchange emails with M. Borror regarding 401K issues.	0.20	\$700.00	\$140.00
09/15/2023	HM	32-Fee Applications: Work on fee examination and objection process and timing.	0.20	\$700.00	\$140.00
09/15/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries	1.20	\$225.00	\$270.00
09/15/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences and review memo from J. Eiband regarding potential ownership of undisclosed North Dakota property; discuss same with Trustee.	0.70	\$775.00	\$542.50
09/15/2023	WK	12-Relief from Stay Proceedings: Review the McLene Co. 362 motion; discuss same with J. Wolfshohl.	0.30	\$775.00	\$232.50
09/15/2023	WK	30-Litigation: Review memorandum and case law regarding the issue of retaining GT as special litigation counsel (.8) and extended meeting with Trustee regarding same (.4).	1.20	\$775.00	\$930.00
09/15/2023	WK	1-General Administration: Emails and telephone conference with D. Kokenes and S. Henderson regarding schedules and monthly operating reports.	0.20	\$775.00	\$155.00
09/15/2023	WK	14-Employee Benefits / Pensions: Review materials sent by S. Henderson regarding the 401(k) and issues with deductions regarding same.	0.40	\$775.00	\$310.00
09/15/2023	WK	2-Asset Analysis and Recovery: Meeting with Trustee and then review the Regions Bank account analysis changes and send email to the Bank demanding refund.	0.70	\$775.00	\$542.50
09/15/2023	WK	2-Asset Analysis and Recovery: Review the New Orleans Saints contracts regarding assignability and meeting with Trustee that they are not assignable and email to Bank Team regarding same.	0.50	\$775.00	\$387.50
09/15/2023	WK	2-Asset Analysis and Recovery: Emails to and from S. Henderson regarding owned real estate and certain properties in Alabama and Texas, and the review the title reports on same.	1.20	\$775.00	\$930.00
09/15/2023	WK	2-Asset Analysis and Recovery: Telephone conference	0.30	\$775.00	\$232.50

		and emails with J. Elrod regarding owned real estate and issues with FTI and identification of same.			
09/15/2023	WK	30-Litigation: Emails to and from J. Johnston regarding potential settlement of the KASE matter (.2); discuss same with Trustee (.1); review the live pleadings and possible \$200K settlement (.6).	0.90	\$775.00	\$697.50
09/18/2023	HM	2-Asset Analysis and Recovery: Respond to c-store contents inquiry and disposition of same.	0.30	\$700.00	\$210.00
09/18/2023	HM	12-Relief from Stay Proceedings: Address multiple general inquires regarding c-stores and lift stays.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Work on records preservation.	0.20	\$700.00	\$140.00
09/18/2023	HM	14-Employee Benefits / Pensions: Receive and review status of 401K plans from M. Borror and reach out to S. Henderson regarding needed information.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Work on real property issues and possible squatters in North Dakota.	0.30	\$700.00	\$210.00
09/18/2023	HM	14-Employee Benefits / Pensions: Confer with S. Henderson regarding open issues including 401K and real property issues.	0.40	\$700.00	\$280.00
09/18/2023	HM	8-Employment Applications: Review Whitley Penn engagement letter for revisions.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Email S. Henderson response to vendors or people seeking payment from the estate.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Email B. Singh regarding turnover of cash to Trustee and accounting of same.	0.10	\$700.00	\$70.00
09/18/2023	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee regarding KCC services and administrative claim.	0.20	\$700.00	\$140.00
09/18/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review inquiry into administrative claim process and consider same.	0.30	\$700.00	\$210.00
09/18/2023	WK	15-Insurance: Telephone conference with J. Swan with Federated Insurance regarding outstanding claims.	0.20	\$775.00	\$155.00
09/18/2023	WK	2-Asset Analysis and Recovery: Multiple telephone conferences with Trustee regarding records retention, insurance, auctions and administrative matters.	0.50	\$775.00	\$387.50
09/18/2023	WK	2-Asset Analysis and Recovery: Review and respond to multiple emails on operational, sale and litigation issues.	0.50	\$775.00	\$387.50
09/18/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail inquiry.	0.10	\$225.00	\$22.50

09/19/2023	HM	1-General Administration: Telephone conference with counsel and Trustee regarding open issues and allocation of work.	1.30	\$700.00	\$910.00
09/19/2023	HM	1-General Administration: Telephone conference with lenders regarding case status and open issues including hiring professionals, use of cash collateral, books and records preservation, fee examination process.	0.80	\$700.00	\$560.00
09/19/2023	HM	2-Asset Analysis and Recovery: Call with B. Ruzinksy for Exxon for fuel receipts analysis.	0.40	\$700.00	\$280.00
09/19/2023	HM	32-Fee Applications: Finalize application for chapter 11 fees and attention to filing same.	0.10	\$700.00	\$70.00
09/19/2023	HM	12-Relief from Stay Proceedings: Receive and review Ford's proposed lift stay and lender's objection thereto.	0.10	\$700.00	\$70.00
09/19/2023	HM	2-Asset Analysis and Recovery: Respond to subtenant inquiry.	0.20	\$700.00	\$140.00
09/19/2023	HM	2-Asset Analysis and Recovery: Attend to multiple inquiries and books and records preservation.	0.60	\$700.00	\$420.00
09/19/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding Proliant and excess funds to be returned to the estate.	0.10	\$700.00	\$70.00
09/19/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding Proliant contact.	0.10	\$700.00	\$70.00
09/19/2023	HM	3-Asset Sales: Receive and review auctioneer assessment and request titles to vehicles from Stephanie Henderson.	0.30	\$700.00	\$210.00
09/19/2023	HM	32-Fee Applications: Review revisions to form fee application objection and circulate for further comment.	0.20	\$700.00	\$140.00
09/19/2023	HM	18-Use of Cash Collateral: Email lenders regarding funding payroll and use of cash collateral.	0.10	\$700.00	\$70.00
09/19/2023	HM	1-General Administration: Work on motion to designate debtor representative.	0.10	\$700.00	\$70.00
09/19/2023	WK	1-General Administration: Conference call with Trustee team regarding assorted operational and legal issues.	1.10	\$775.00	\$852.50
09/19/2023	WK	1-General Administration: Conference call with Trustee and secured lender teams regarding substantive consolidation, real estate, records retention, special counsel, fee consultant and insurance.	0.80	\$775.00	\$620.00
09/19/2023	WK	30-Litigation: Review proposed settlement on Kase & Co. case; telephone conference with J. Johnston and Trustee regarding settlement recommendation; email to and from Bank counsel regarding same.	0.60	\$775.00	\$465.00
09/19/2023	WK	3-Asset Sales: Emails and telephone conference with K. Rosen regarding auction values on Ackworth and	0.50	\$775.00	\$387.50

		Alpharetta locations; discuss same with Trustee and Bank counsel.			
09/19/2023	WK	1-General Administration: Multiple telephone conferences with Trustee regarding email, cash collateral and insurance issues.	0.60	\$775.00	\$465.00
09/19/2023	HM	8-Employment Applications: Confer with G. Juengling regarding status of engagement letter and budget for services.	0.20	\$700.00	\$140.00
09/19/2023	RC	32-Fee Applications: Telephone conference with trustee regarding her fee application as chapter 11 trustee (.1). Email from controller of debtor entities and review spreadsheets from her regarding disbursements during one week while chapter 11 trustee was in place (.3). Second telephone conference with trustee regarding same and status of cases (.1).	0.50	\$625.00	\$312.50
09/19/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	1.00	\$225.00	\$225.00
09/20/2023	HM	8-Employment Applications: Revise Whitley Penn engagement letter and confer with G. Juengling regarding same.	0.40	\$700.00	\$280.00
09/20/2023	HM	32-Fee Applications: Confer on professional fees and objections thereto.	0.20	\$700.00	\$140.00
09/20/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including authority for use of cash collateral for payroll (.2), fuel receipts accounting (.1), utilities inquiry (.1), letter claim (.1), auction status (.1).	0.60	\$700.00	\$420.00
09/20/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on open issues including schedules and real estate.	0.30	\$700.00	\$210.00
09/20/2023	RC	32-Fee Applications: Extended Zoom meeting with controller of debtors regarding information and spreadsheets of receipts and disbursements during one week of chapter 11 trustee (1.1). Prepare memo to trustee regarding same (.3).	1.40	\$625.00	\$875.00
09/20/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.50	\$225.00	\$112.50
09/20/2023	WK	15-Insurance: Extended telephone conference with Trustee and C. Wheatley with Federated Insurance regarding amounts due, policies in effect, cancellation, etc.	0.30	\$775.00	\$232.50
09/20/2023	WK	15-Insurance: Telephone conferences with S. Henderson and Trustee regarding vehicle insurance on non-owned vehicles.	0.30	\$775.00	\$232.50
09/20/2023	WK	15-Insurance: Review policies with Trustee.	0.20	\$775.00	\$155.00
09/20/2023	WK	1-General Administration: Work on issues regarding schedules and statement of financial affairs; telephone conference with S. Henderson regarding same.	0.80	\$775.00	\$620.00

09/20/2023	WK	1-General Administration: Meeting with D. Kokenes regarding schedules and statement of financial affairs.	0.30	\$775.00	\$232.50
09/20/2023	WK	3-Asset Sales: Multiple emails with Rosen Systems regarding auction of personal property at Ackworth and Alpharetta location; discuss same with Trustee and Bank counsel.	0.50	\$775.00	\$387.50
09/20/2023	WK	1-General Administration: Receipt and review of the Motion for Substantive Consolidation (.5); discuss same with Trustee and J. Wolfhshol (.2).	0.70	\$775.00	\$542.50
09/20/2023	WK	30-Litigation: Multiple telephone conferences with J. Johnston regarding special counsel and collection lawsuits.	0.50	\$775.00	\$387.50
09/20/2023	WK	2-Asset Analysis and Recovery: Review special counsel's pre-conversion invoices; discuss same with Trustee regarding conflict issues.	0.30	\$775.00	\$232.50
09/21/2023	RC	32-Fee Applications: Prepare memo to trustee regarding application for compensation as chapter 11 trustee, and prepare preliminary spreadsheet for calculations.	0.40	\$625.00	\$250.00
09/21/2023	HM	2-Asset Analysis and Recovery: Analyze fuel receipts held by majors versus amounts owed to dealers and confer with S. Henderson and team regarding same.	1.40	\$700.00	\$980.00
09/21/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Keith with Shell regarding credit card receipts.	0.50	\$700.00	\$350.00
09/21/2023	HM	2-Asset Analysis and Recovery: Confer on multiple issues including Lamar Fredy deposition and general inquires regarding sales, gaming devices onsite.	0.50	\$700.00	\$350.00
09/21/2023	WK	2-Asset Analysis and Recovery: Extended telephone conference with S. Tannenbaum regarding location in New Jersey and purported new landlord, variety retail and issues with sublease.	0.30	\$775.00	\$232.50
09/21/2023	WK	30-Litigation: Emails to and from J. Johnston regarding settlement of the Kase case, review the proposed settlement documents and discuss same with the Trustee.	0.70	\$775.00	\$542.50
09/21/2023	WK	3-Asset Sales: Telephone conference with J. Melko regarding closing of SASS sale.	0.20	\$775.00	\$155.00
09/21/2023	WK	3-Asset Sales: Receipt and review of the Motion to Sell the Schierl IP property and discuss same with M. Young-John.	0.40	\$775.00	\$310.00
09/22/2023	RC	32-Fee Applications: Email from trustee regarding compensation as chapter 11 trustee and email to her regarding same.	0.10	\$625.00	\$62.50
09/22/2023	HM	18-Use of Cash Collateral: Attend to multiple emails regarding operational issues including use of cash collateral for ongoing expenses.	0.60	\$700.00	\$420.00

09/22/2023	HM	3-Asset Sales: Review and comment on motion to sell IP to Schierl.	0.20	\$700.00	\$140.00
09/22/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.60	\$225.00	\$135.00
09/22/2023	WK	1-General Administration: Conference call with Trustee team regarding litigation, real estate, FTI and general status.	0.80	\$775.00	\$620.00
09/22/2023	WK	3-Asset Sales: Review response by Alpharetta landlord prohibiting auction and respond to him with reasons to allow it; discuss same with Trustee.	0.60	\$775.00	\$465.00
09/22/2023	WK	3-Asset Sales: Receipt and review of the motion to employ Rosen Systems as auctioneer.	0.40	\$775.00	\$310.00
09/22/2023	WK	30-Litigation: Review emails from B. Bickle regarding EDOK litigation involving Debtor and review defenses and counterclaims.	0.60	\$775.00	\$465.00
09/22/2023	WK	3-Asset Sales: Emails to and from K. Rosen regarding auctioning certain vehicles.	0.20	\$775.00	\$155.00
09/23/2023	WK	30-Litigation: Review the Fuels adversary proceeding; discuss same with Trustee team.	0.50	\$775.00	\$387.50
09/25/2023	WK	1-General Administration: Conference call with Bank and Trustee teams to discuss leases, auction, fuel suppliers, MOR's, schedules, FTI and special counsel.	1.00	\$775.00	\$775.00
09/25/2023	WK	3-Asset Sales: Telephone conference with J. Melko regarding information needed for SAS sale closing.	0.30	\$775.00	\$232.50
09/25/2023	WK	8-Employment Applications: Prepare motion to employ Johnston as special counsel, declaration, and order; discuss same with Trustee.	0.80	\$775.00	\$620.00
09/25/2023	WK	1-General Administration: Receipt and review draft of motion to substantive consolidation.	0.50	\$775.00	\$387.50
09/25/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee team and GT Team regarding operating issues and leases.	0.50	\$775.00	\$387.50
09/25/2023	WK	3-Asset Sales: Review email from Alpharetta landlord and response to same regarding auction and lease payment.	0.40	\$775.00	\$310.00
09/25/2023	WK	1-General Administration: Work on issues regarding designating responsible party for the 341 meeting and the schedule (.5); meeting with R. Chandler and H. McIntyre regarding same (.2).	0.70	\$775.00	\$542.50
09/25/2023	WK	1-General Administration: Extended telephone conference with A. Spirito and Trustee regarding various active matters, schedules, MOR's, disclaimers and lawsuits.	0.80	\$775.00	\$620.00
09/25/2023	HM	2-Asset Analysis and Recovery: Receive and review	0.10	\$700.00	\$70.00

		information regarding incoming accounts receivable.				
09/25/2023	HM	30-Litigation: Receive and review update on moving Lamar Frady's deposition.	0.10	\$700.00	\$70.00	
09/25/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operations emails including forwarding mail, CNR server hosting status, Titan software needs.	0.30	\$700.00	\$210.00	
09/25/2023	HM	3-Asset Sales: Review status of Schierl sale and request for PSA.	0.10	\$700.00	\$70.00	
09/25/2023	HM	3-Asset Sales: Call with lender's counsel and Trustee counsel regarding Schierl sale.	0.80	\$700.00	\$560.00	
09/25/2023	HM	1-General Administration: Review and revise motion to substantively consolidate.	0.30	\$700.00	\$210.00	
09/25/2023	HM	23-Monthly Operating Reports: Confer with Trustee regarding Monthly Operating Reports and further information needed for operating.	0.30	\$700.00	\$210.00	
09/25/2023	HM	23-Monthly Operating Reports: Call with M. Healy with FTI, former CRO regarding chapter 11 Trustee Monthly Operating Reports and books and records transfer.	0.50	\$700.00	\$350.00	
09/25/2023	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl and M. Young regarding fuel receipt issues and analyze Valero's analysis and email S. Henderson regarding same.	0.70	\$700.00	\$490.00	
09/25/2023	HM	5-Tax Matters: Confer with G. Juengling regarding status of engagement, books and records access with CNR, Monthly Operating Reports.	0.50	\$700.00	\$350.00	
09/25/2023	HM	1-General Administration: Confer with Trustee regarding open items.	0.20	\$700.00	\$140.00	
09/25/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on real estate and email K. Toney regarding proposal on real estate for which we have title reports.	0.20	\$700.00	\$140.00	
09/25/2023	HM	1-General Administration: Attention to issues with motion to designate.	0.20	\$700.00	\$140.00	
09/25/2023	HM	30-Litigation: Receive and review current update on Blue Owl TRO filed by Fox Fuels.	0.10	\$700.00	\$70.00	
09/25/2023	RC	32-Fee Applications: Telephone conference with Trustee regarding status of fee application preparation, and information needed for same (.2). Email to controller regarding status of request for information (.3).	0.50	\$625.00	\$312.50	
09/25/2023	RC	1-General Administration: Detailed review of debtor's Statement of Financial Affairs regarding person to be designated as "debtor" for purposes of performing debtor's duties after conversion (.7). Brief research on Rule 9001(5) for person who can be designated by court if debtor is a corporation (.3). Prepare memo to Trustee regarding	2.70	\$625.00	\$1,687.50	

<p>same (.2). Series of emails regarding person to be designated (.1). Review voluntary petition and amended voluntary petition regarding corporate status of debtor (.2). Conduct searches on Texas Secretary of State website for information on debtor (.6). Prepare memo to Trustee with results of searches (.1). Begin drafting motion to designate Neil Lansing as representative of debtor (.5).</p>					
09/25/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	1.20	\$225.00	\$270.00
09/26/2023	WK	2-Asset Analysis and Recovery: Review multiple emails regarding fuel distribution payments and creditors and correspondence from B. Ruzinsky and J. Wolfshohl regarding same.	0.50	\$775.00	\$387.50
09/26/2023	WK	8-Employment Applications: Receipt and review the Whitley Penn engagement letter; discuss same with H. McIntyre.	0.50	\$775.00	\$387.50
09/26/2023	WK	30-Litigation: Review Workers Compensation lawsuit; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00
09/26/2023	WK	3-Asset Sales: Telephone conference and email with C. Swiney regarding Alpharetta location and conducting the auction; emails to Trustee and Bank teams regarding payment of rent.	0.40	\$775.00	\$310.00
09/26/2023	WK	2-Asset Analysis and Recovery: Review approximately 80 emails and respond to as many as possible regarding landlords (.4), inventory (.4), property sales (.5), motions for relief (.5) and adversary proceedings (.4).	2.20	\$775.00	\$1,705.00
09/26/2023	WK	8-Employment Applications: Receipt and review of the Johnston Application to Employ.	0.30	\$775.00	\$232.50
09/26/2023	HM	1-General Administration: Work on motion to designate debtor representative.	0.10	\$700.00	\$70.00
09/26/2023	HM	12-Relief from Stay Proceedings: Telephone conference with Doug Berger regarding proposed stipulation and order to lift stay to determine insurance coverage (.3) and email case manager regarding court consideration of same (.1).	0.40	\$700.00	\$280.00
09/26/2023	HM	2-Asset Analysis and Recovery: Confer with dealer inquiry on reconciliation of credit card receipts.	0.20	\$700.00	\$140.00
09/26/2023	HM	8-Employment Applications: Review and revise tax engagement letter with Whitley Penn.	0.50	\$700.00	\$350.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review offers from B. Singh clients (.2) and confer with J. Elrod regarding same (.1).	0.30	\$700.00	\$210.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review offer from Exxon regarding credit card receipts.	0.20	\$700.00	\$140.00

09/26/2023	HM	15-Insurance: Work on obtaining insurance policies and review of Directors and Officers.	0.20	\$700.00	\$140.00
09/26/2023	HM	8-Employment Applications: Confer with G. Juengling regarding task list, cost estimates and status of engagement letters.	0.50	\$700.00	\$350.00
09/26/2023	HM	8-Employment Applications: Confer on Alpharetta rent and use of cash collateral for same.	0.20	\$700.00	\$140.00
09/26/2023	HM	32-Fee Applications: Receive and review fee statement and work on objection.	0.10	\$700.00	\$70.00
09/26/2023	HM	15-Insurance: Receive and review Directors and Officers policy regarding officer coverage.	0.20	\$700.00	\$140.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review files from FTI.	0.20	\$700.00	\$140.00
09/26/2023	HM	18-Use of Cash Collateral: Confer with S. Henderson regarding operations issues including October cash use budget.	0.30	\$700.00	\$210.00
09/26/2023	RC	1-General Administration: Review selected pleadings and declarations for information to be used in motion to designate corporate representative (.6). Continue drafting motion to designate (1.7). Series of emails regarding officers and directors of debtors and D&O policies (.1).	2.40	\$625.00	\$1,500.00
09/27/2023	WK	30-Litigation: Receipt and review the Fox Fuels stipulation and email to R. Kubonda with permission to file.	0.40	\$775.00	\$310.00
09/27/2023	WK	30-Litigation: Extended telephone conference with J. Johnston regarding lawsuits, settlement and corporate records.	0.40	\$775.00	\$310.00
09/27/2023	WK	3-Asset Sales: Emails to and from Bank team regarding auction and rental payments.	0.30	\$775.00	\$232.50
09/27/2023	WK	2-Asset Analysis and Recovery: Multiple telephone conferences with Trustee regarding leases, accounting, Prolient, settlement and fuel supplies.	0.60	\$775.00	\$465.00
09/27/2023	WK	2-Asset Analysis and Recovery: Review approximately thirty (30) emails regarding various operational and lease issues; reply to pertinent ones.	1.10	\$775.00	\$852.50
09/27/2023	HM	2-Asset Analysis and Recovery: Address multiple emails regarding operational issues including Proliant and funding operations, insurance, rent payments.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Confer with CNR regarding server hosting and books/records access.	0.20	\$700.00	\$140.00
09/27/2023	HM	8-Employment Applications: Confer with Whitely Penn regarding status of employment and tasks.	0.10	\$700.00	\$70.00
09/27/2023	HM	2-Asset Analysis and Recovery: Work on Proliant	0.40	\$700.00	\$280.00

		issues including services yet to be performed, cost and accounting of funds due estate.			
09/27/2023	HM	7-Claims Administration, Analysis and Objections: Confer with KCC regarding status of claims and transfer into ECF.	0.10	\$700.00	\$70.00
09/27/2023	HM	7-Claims Administration, Analysis and Objections: Work on administrative claim stipulation.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Work on access to data room.	0.20	\$700.00	\$140.00
09/27/2023	HM	30-Litigation: Telephone conference with Walter Brock regarding status of coverage claims in wrongful death suit and pending stipulation and order (.3) and confer with Trustee regarding same (.1).	0.40	\$700.00	\$280.00
09/27/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding sales to B. Singh's clients.	0.10	\$700.00	\$70.00
09/27/2023	HM	3-Asset Sales: Confer with Trustee on open issues including auction and cash collateral.	0.20	\$700.00	\$140.00
09/27/2023	HM	2-Asset Analysis and Recovery: Review outstanding issues request with lenders.	0.10	\$700.00	\$70.00
09/27/2023	HM	1-General Administration: Review and revise motion to designate debtor representative.	0.20	\$700.00	\$140.00
09/27/2023	HM	18-Use of Cash Collateral: Confer with S. Henderson regarding cash collateral budget.	0.20	\$700.00	\$140.00
09/27/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget.	0.40	\$700.00	\$280.00
09/27/2023	HM	2-Asset Analysis and Recovery: Review proposed de minimus sales procedures and confer with J. Wolfshohl regarding same.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Mayer regarding client's request for PDI access and possible fuel receipts.	0.20	\$700.00	\$140.00
09/27/2023	RC	15-Insurance: Review director and officer insurance policy, renewal and effective date, and key terms, and prepare memo to trustee regarding same.	1.10	\$625.00	\$687.50
09/27/2023	RC	32-Fee Applications: Email from controller of debtors with revised spreadsheet for disbursements during Chapter 11 trustee one-week period, and review revised spreadsheet.	0.10	\$625.00	\$62.50
09/27/2023	RC	1-General Administration: Series of emails regarding address for service on Lansing for Motion to Designate.	0.10	\$625.00	\$62.50
09/28/2023	AL	32-Fee Applications: Draft fee application and fee statement objection templates.	1.00	\$225.00	\$225.00
09/28/2023	AL	7-Claims Administration, Analysis and Objections: Draft	0.60	\$225.00	\$135.00

generic stipulation for administrative claims.						
09/28/2023	HM	3-Asset Sales: Work on de minimus sales procedures.	0.20	\$700.00	\$140.00	
09/28/2023	HM	2-Asset Analysis and Recovery: Work on moving server and coordinating with CNR as well as software log ins and invoices.	0.40	\$700.00	\$280.00	
09/28/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Henderson regarding arranging server removal.	0.20	\$700.00	\$140.00	
09/28/2023	HM	2-Asset Analysis and Recovery: Attention to interested purchaser inquiry.	0.10	\$700.00	\$70.00	
09/28/2023	WK	2-Asset Analysis and Recovery: Emails to and from Trustee and Bank regarding holds on accounts and turnover of funds.	0.20	\$775.00	\$155.00	
09/28/2023	WK	2-Asset Analysis and Recovery: Emails to and from S. Henderson regarding: 1) Exxon branded locations; 2) Inventory; 3) Vehicles; 4) auction issues; 5) records retention; 6) final payroll.	0.60	\$775.00	\$465.00	
09/28/2023	WK	32-Fee Applications: Emails to and from J. Pomerantz regarding objections to fee applications.	0.20	\$775.00	\$155.00	
09/28/2023	WK	30-Litigation: Emails to and from J. Wolfshohl regarding submission of paperwork for contingency litigation counsel.	0.30	\$775.00	\$232.50	
09/28/2023	WK	18-Use of Cash Collateral: Emails and telephone conference with S. Henderson regarding cash collateral budget.	0.20	\$775.00	\$155.00	
09/28/2023	WK	8-Employment Applications: Finalize and file J. Johnston application to employ special counsel.	0.70	\$775.00	\$542.50	
09/28/2023	WK	30-Litigation: Receipt and review of the complaint for fraudulent transfer.	0.30	\$775.00	\$232.50	
09/28/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails on operational, employment and litigation issues.	1.20	\$775.00	\$930.00	
09/29/2023	AL	2-Asset Analysis and Recovery: Review FirMex database and search for purchase agreement between Debtor and Oak Street Real Estate Capital.	1.50	\$225.00	\$337.50	
09/29/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including relocation of servers, general inquiries, employee termination, employee invoice request.	0.50	\$700.00	\$350.00	
09/29/2023	HM	8-Employment Applications: Telephone conference with G. Juengling regarding status of application to employ and engagement letters.	0.10	\$700.00	\$70.00	
09/29/2023	HM	1-General Administration: Work on motion to designate N. Lansing and on expedited basis.	0.90	\$700.00	\$630.00	

09/29/2023	HM	2-Asset Analysis and Recovery: Confer with W. Kitchens on open items and fuel receipts issues.	0.30	\$700.00	\$210.00
09/29/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget for October and circulate to lender's counsel.	0.80	\$700.00	\$560.00
09/29/2023	HM	32-Fee Applications: Review and revise three objections to fee applications and fee statements.	0.60	\$700.00	\$420.00
09/29/2023	HM	3-Asset Sales: Confer on status of sale proceeds on sale to SAS.	0.30	\$700.00	\$210.00
09/29/2023	HM	3-Asset Sales: Receive and review order approving Schierl sale and confer on payment instructions.	0.30	\$700.00	\$210.00
09/29/2023	HM	3-Asset Sales: Telephone conference with J. Elrod regarding approval for auction including vehicles.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on pending issues including ACH capabilities.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Review issues with Schiel Wisconsin transaction.	0.10	\$700.00	\$70.00
09/29/2023	HM	3-Asset Sales: Work on de minimus sale motion.	0.30	\$700.00	\$210.00
09/29/2023	HM	32-Fee Applications: Work on chapter 11 fee application and analyze receipts and disbursements chart.	0.30	\$700.00	\$210.00
09/29/2023	HM	2-Asset Analysis and Recovery: Work on gaining access to data room and searching for Purchase Sale Agreement.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Singh regarding issues with tanks and cash in safes.	0.30	\$700.00	\$210.00
09/29/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on open issues including wrongful death case, Wisconsin c-store titles, transfer of funds to estate.	0.40	\$700.00	\$280.00
09/29/2023	RC	3-Asset Sales: Series of emails regarding proposed sale of assets at two leased locations (.1). Draft motion, proposed form of Order, and proposed form of notice for procedures for sales of de minimis assets (2.4). Telephone conference with lead counsel regarding procedures (.2).	2.70	\$625.00	\$1,687.50
09/29/2023	RC	32-Fee Applications: Series of emails from and to trustee regarding fee application for services as Chapter 11 Trustee (.1). Telephone conference with lead counsel regarding same and review spreadsheet from controller (.3).	0.40	\$625.00	\$250.00
09/30/2023	RC	3-Asset Sales: Revise and finalize draft of motion for approval of procedures to sell de minimis assets, proposed form of Order, and proposed form of notice to used (1.1). Prepare memo to lead counsel and trustee regarding same (.2).	1.30	\$625.00	\$812.50

<b>Quantity Subtotal</b>	<b>202.3</b>
<b>Services Subtotal</b>	<b>\$139,545.00</b>

**Expenses**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	09/28/2023	JB	TXSOS	1.00	\$1.00	\$1.00
Expense	09/29/2023	WK	Copies; Application to Employ Johnston	402.00	\$0.20	\$80.40
Expense	09/29/2023	WK	Postage; Application to Employ Johnston	134.00	\$0.63	\$84.42
<b>Expenses Subtotal</b>						<b>\$165.82</b>

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	22.4	\$625.00	\$14,000.00
Wayne Kitchens	106.0	\$775.00	\$82,150.00
Heather McIntyre	56.4	\$700.00	\$39,480.00
Heather McIntyre	0.1	\$0.00	\$0.00
Kathy Conn	14.1	\$225.00	\$3,172.50
Abdiel Lopez-Castro	3.3	\$225.00	\$742.50
<b>Quantity Total</b>			<b>202.3</b>
<b>Subtotal</b>			<b>\$139,710.82</b>
<b>Total</b>			<b>\$139,710.82</b>

## Mountain Express Oil Company Ch. 11

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	6.9	\$4,830.00
Rhonda Chandler	5.2	\$3,250.00
Wayne Kitchens	15.2	\$11,780.00
<b>1-General Administration Total</b>	<b>27.3</b>	<b>\$19,860.00</b>
Abdiel Lopez-Castro	1.5	\$337.50
Heather McIntyre	27.7	\$19,390.00
Kathy Conn	14.1	\$3,172.50
Wayne Kitchens	46.1	\$35,727.50
<b>2-Asset Analysis and Recovery Total</b>	<b>89.4</b>	<b>\$58,627.50</b>
Heather McIntyre	3.1	\$2,170.00
Rhonda Chandler	4	\$2,500.00
Wayne Kitchens	9.6	\$7,440.00
<b>3-Asset Sales Total</b>	<b>16.7</b>	<b>\$12,110.00</b>
Heather McIntyre	0.3	\$210.00
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>0.3</b>	<b>\$210.00</b>
Heather McIntyre	1.5	\$1,050.00
Wayne Kitchens	3.1	\$2,402.50
<b>5-Tax Matters Total</b>	<b>4.6</b>	<b>\$3,452.50</b>
Abdiel Lopez-Castro	0.6	\$135.00
Heather McIntyre	1.3	\$910.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>1.9</b>	<b>\$1,045.00</b>
Heather McIntyre	3.1	\$2,100.00
Wayne Kitchens	3.4	\$2,635.00
<b>8-Employment Applications Total</b>	<b>6.5</b>	<b>\$4,735.00</b>
Heather McIntyre	0.9	\$630.00
Wayne Kitchens	0.3	\$232.50
<b>12-Relief from Stay Proceedings Total</b>	<b>1.2</b>	<b>\$862.50</b>
Heather McIntyre	1	\$700.00
Wayne Kitchens	1.7	\$1,317.50

<b>14-Employee Benefits / Pensions Total</b>	<b>2.7</b>	<b>\$2,017.50</b>
Heather McIntyre	0.4	\$280.00
Rhonda Chandler	1.1	\$687.50
Wayne Kitchens	1.8	\$1,395.00
<b>15-Insurance Total</b>	<b>3.3</b>	<b>\$2,362.50</b>
Wayne Kitchens	1.5	\$1,162.50
<b>16-Asset Abandonment Total</b>	<b>1.5</b>	<b>\$1,162.50</b>
Heather McIntyre	3	\$2,100.00
Wayne Kitchens	4.1	\$3,177.50
<b>18-Use of Cash Collateral Total</b>	<b>7.1</b>	<b>\$5,277.50</b>
Heather McIntyre	0.8	\$560.00
<b>23-Monthly Operating Reports Total</b>	<b>0.8</b>	<b>\$560.00</b>
Heather McIntyre	0.9	\$630.00
Wayne Kitchens	9.6	\$7,440.00
<b>30-Litigation Total</b>	<b>10.5</b>	<b>\$8,070.00</b>
Abdiel Lopez-Castro	1.2	\$270.00
Heather McIntyre	5.6	\$3,920.00
Rhonda Chandler	12.1	\$7,562.50
Wayne Kitchens	9.6	\$7,440.00
<b>32-Fee Applications Total</b>	<b>28.5</b>	<b>\$19,192.50</b>
<b>Grand Total</b>	<b>202.3</b>	<b>\$139,545.00</b>



1201 Louisiana, 28th Floor  
Houston, Texas 77002  
United States  
Phone: 713-759-0818  
Fax: 713-759-6834

## INVOICE

Invoice # 8976  
Date: 11/16/2023  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

### 2023-02460-Mountain Express Oil Company (Attorney for Trustee)

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
10/01/2023	WK	3-Asset Sales: Multiple emails with Auctioneer, Trustee, Landlords and S. Henderson regarding moving assets, vehicles, rent payments and auction issues.	0.50	\$775.00	\$387.50
10/01/2023	WK	3-Asset Sales: Review multiple emails regarding the scheduled assets and closing.	0.30	\$775.00	\$232.50
10/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from P. Davis and bank counsel regarding bank accounts and necessary payments.	0.30	\$775.00	\$232.50
10/02/2023	HM	2-Asset Analysis and Recovery: Further investigate possible ownership of real estate in North Dakota.	0.10	\$700.00	\$70.00
10/02/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding continued operations including wires to be sent for lease payments (.1) and 401K funding previously declined (.1) and responses to general inquiries (.2).	0.40	\$700.00	\$280.00
10/02/2023	HM	1-General Administration: Telephone conference with lenders regarding case status and open issues.	0.80	\$700.00	\$560.00
10/02/2023	HM	1-General Administration: Trustee counsel meeting regarding case management and strategy moving forward.	1.20	\$700.00	\$840.00
10/02/2023	HM	2-Asset Analysis and Recovery: Review chart of real property from Tranzon and request additional information.	0.20	\$700.00	\$140.00
10/02/2023	HM	32-Fee Applications: Confer with R. Chandler or further information needed from S. Henderson for chapter 11 trustee compensation application.	0.10	\$700.00	\$70.00

10/02/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.80	\$225.00	\$180.00
10/02/2023	RC	32-Fee Applications: Email from former controller of debtors with revised spreadsheet of activity during one week of chapter 11 trustee, and prepare email to her with questions regarding same.	0.30	\$625.00	\$187.50
10/02/2023	RC	23-Monthly Operating Reports: Telephone conference with trustee regarding information needed for MOR for one week when she was chapter 11 trustee (.1). Telephone conference with Andrew S. of FTI regarding same (.3). Series of emails from and to controller of debtors (.1). Prepare memo to trustee regarding status and strategy (.2).	0.70	\$625.00	\$437.50
10/02/2023	WK	1-General Administration: Conference call with Trustee and Bank group team regarding cash collateral, auction, Wisconsin properties, fee application objections.	1.00	\$775.00	\$775.00
10/02/2023	WK	2-Asset Analysis and Recovery: Conference call with D. Lipke regarding unrecorded title to certain real estate and potential sale of same.	0.90	\$775.00	\$697.50
10/02/2023	WK	2-Asset Analysis and Recovery: Teams call with Trustee team to discuss estate assets and litigation issues.	0.60	\$775.00	\$465.00
10/02/2023	WK	30-Litigation: Review motion to enforce TRO in the Fox Fuels matter.	0.30	\$775.00	\$232.50
10/02/2023	WK	1-General Administration: Receipt and review of the motion for substantive consolidation; discuss same with Trustee.	0.40	\$775.00	\$310.00
10/02/2023	WK	2-Asset Analysis and Recovery: Emails to and from E. Donowitz and C. Heaton regarding Ackworth lease and removal of estate property.	0.40	\$775.00	\$310.00
10/02/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the Premises Surrender Agreement on Ackworth; discuss same with Trustee, obtain her approval and send back to Donowitz.	0.60	\$775.00	\$465.00
10/02/2023	WK	30-Litigation: Receipt and review of the KASE settlement agreement and discuss same with Johnston.	0.30	\$775.00	\$232.50
10/02/2023	WK	8-Employment Applications: Receipt and review of the Whitley Penn application to employ.	0.30	\$775.00	\$232.50
10/03/2023	HM	8-Employment Applications: Review and revise draft application to employ and two engagement letters and confer with Whitley Penn regarding same.	1.20	\$700.00	\$840.00
10/03/2023	HM	30-Litigation: Receive and review email regarding scheduling conference in adversary proceeding.	0.10	\$700.00	\$70.00
10/03/2023	HM	2-Asset Analysis and Recovery: Work with auctioneer on running nationwide real property search.	0.10	\$700.00	\$70.00

10/03/2023	HM	2-Asset Analysis and Recovery: Confer with c-store subtenant regarding contents.	0.20	\$700.00	\$140.00
10/03/2023	HM	2-Asset Analysis and Recovery: Respond to landlord inquiry.	0.10	\$700.00	\$70.00
10/03/2023	HM	3-Asset Sales: Telephone conference with J. Lesser regarding interested buyer and forward to auctioneer.	0.20	\$700.00	\$140.00
10/03/2023	HM	14-Employee Benefits / Pensions: Receive and review additional 401k information from M. Borror and confer with Trustee regarding same.	0.10	\$700.00	\$70.00
10/03/2023	HM	32-Fee Applications: Check status of motion for interim professional fee procedures and start fee statement templates.	0.20	\$700.00	\$140.00
10/03/2023	HM	30-Litigation: Telephone conference with Trustee team regarding Imperial adversary.	0.30	\$700.00	\$210.00
10/03/2023	WK	30-Litigation: review the Mountain Express vs. Imperial Capital adversary proceeding and Defendant's Rule 26 disclaimer.	1.20	\$775.00	\$930.00
10/03/2023	WK	30-Litigation: Emails to the Trustee team regarding discovery and ability to prosecute claim.	0.30	\$775.00	\$232.50
10/03/2023	WK	30-Litigation: Conference call with Trustee team regarding Imperial collection lawsuit and title issues.	0.40	\$775.00	\$310.00
10/03/2023	WK	2-Asset Analysis and Recovery: Multiple emails to and from K. Tang and J. Eiland regarding to Debtor real estate.	0.30	\$775.00	\$232.50
10/03/2023	WK	2-Asset Analysis and Recovery: Review title reports.	0.30	\$775.00	\$232.50
10/03/2023	WK	2-Asset Analysis and Recovery: Review emails from P. Barrett regarding Wisconsin properties and termination of PSA's and issue with titles and Trustee's authority; emails to and from Trustee and J. Wolfshohl regarding same.	0.60	\$775.00	\$465.00
10/03/2023	AL	1-General Administration: Review Sharepoint database and attempt to download all files. Contact Stephanie Henderson from MEX on alternative method of obtaining files.	1.50	\$225.00	\$337.50
10/03/2023	AL	1-General Administration: Draft Motion to Limit Notice.	1.00	\$225.00	\$225.00
10/03/2023	RC	23-Monthly Operating Reports: Telephone conference with trustee regarding status of efforts to obtain information needed (.1). Telephone conference with controller of debtor regarding various spreadsheets with some of the information (.1). Second telephone conference with trustee (.1). Email to controller recapping phone conversation and detailing information needed (.3).	0.60	\$625.00	\$375.00
10/03/2023	RC	23-Monthly Operating Reports: Email and voice mail from controller of debtors regarding revised	0.10	\$625.00	\$62.50

		spreadsheet of activity for one week of chapter 11 trustee, and email to her regarding timing for review of same.				
10/04/2023	WK	3-Asset Sales: Emails to and from Auctioneer regarding moving assets from Achworth and abandonment of certain assets; discuss same with Trustee and C. Heaton.	0.40	\$775.00	\$310.00	
10/04/2023	WK	2-Asset Analysis and Recovery: Emails to and from N. Saleem regarding two (2) properties in North Carolina leased by Hardee's and disputed ownership issues; discuss same with J. Eifenal.	0.50	\$775.00	\$387.50	
10/04/2023	WK	2-Asset Analysis and Recovery: Conference call with Bank team regarding vehicle titles and auction of same; contingency fee representation and cash collateral.	0.70	\$775.00	\$542.50	
10/04/2023	WK	2-Asset Analysis and Recovery: Telephone conference with E. Danowitz regarding access to leased premises to retrieve estate property.	0.20	\$775.00	\$155.00	
10/04/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Elrod and E. Danowitz regarding lease and property.	0.20	\$775.00	\$155.00	
10/04/2023	WK	30-Litigation: Review GSS Holdings LA adversary complaint.	0.70	\$775.00	\$542.50	
10/04/2023	WK	30-Litigation: Receipt and review of the motion to abate the Imperial adversary.	0.30	\$775.00	\$232.50	
10/04/2023	WK	32-Fee Applications: Emails to and from L. Jones regarding fee consolidation application.	0.20	\$775.00	\$155.00	
10/04/2023	HM	5-Tax Matters: Receive and review update on Prolian tax returns and excess funds to be wired to estate.	0.20	\$700.00	\$140.00	
10/04/2023	HM	2-Asset Analysis and Recovery: Work on books and records and software licensing issues.	0.20	\$700.00	\$140.00	
10/04/2023	HM	1-General Administration: Revise motion to limit notice.	0.30	\$700.00	\$210.00	
10/04/2023	HM	3-Asset Sales: Work on motion to approve de minimus sales.	0.60	\$700.00	\$420.00	
10/04/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget to include software cost and 401K administrative cost and confer with lenders on same.	0.30	\$700.00	\$210.00	
10/04/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Henderson regarding open issues as to records and operations.	0.30	\$700.00	\$210.00	
10/04/2023	HM	8-Employment Applications: Confer with G. Juengling regarding status of application to employ and scope of engagement.	0.20	\$700.00	\$140.00	
10/04/2023	HM	30-Litigation: Telephone conference with lenders regarding offer to pursue litigation and proposal and open issues.	0.50	\$700.00	\$350.00	

10/04/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails regarding books and records and ongoing investigation into assets.	0.40	\$700.00	\$280.00
10/04/2023	KC	1-General Administration: Respond to voicemail inquiry regarding interested buyers, landlord issues and potential creditors.	0.10	\$225.00	\$22.50
10/05/2023	HM	2-Asset Analysis and Recovery: Exchange emails with S. Williams regarding Monroe North Carolina on tank transfer.	0.20	\$700.00	\$140.00
10/05/2023	KC	1-General Administration: Respond to voicemail and email inquiries regarding interested buyers, landlord issues and potential creditors..	0.40	\$225.00	\$90.00
10/05/2023	HM	2-Asset Analysis and Recovery: Review additional information regarding Wisconsin transactions.	0.20	\$700.00	\$140.00
10/05/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails regarding operations (.1), creditor inquiries (.2), ATM pick up (.1), 401K contributions (.1).	0.50	\$700.00	\$350.00
10/05/2023	HM	30-Litigation: Review motion and order for abatement to Imperial adversary and confer on filing.	0.20	\$700.00	\$140.00
10/05/2023	HM	2-Asset Analysis and Recovery: Confer with P. Davis and K. Toney regarding status of real property holdings and sale.	0.10	\$700.00	\$70.00
10/05/2023	AL	1-General Administration: Revise Motion to Limit Notice.	0.70	\$225.00	\$157.50
10/05/2023	AL	32-Fee Applications: Draft objection to Motion to pay Former Professionals' Fees.	0.80	\$225.00	\$180.00
10/05/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee team and lender regarding Wisconsin real property.	0.40	\$700.00	\$280.00
10/05/2023	HM	2-Asset Analysis and Recovery: Leave 3 voice mails with Atlanta title company related to Wisconsin deed and email same with deed and inquiry.	0.50	\$700.00	\$350.00
10/05/2023	WK	2-Asset Analysis and Recovery: Extended telephone conference with J. Wolfshohl regarding Wisconsin property issues and also contingency fee counsel.	0.30	\$775.00	\$232.50
10/05/2023	WK	30-Litigation: Multiple emails with D. Lipke, Trustee Team and Bank Team regarding Wisconsin issues and violation of stay.	0.80	\$775.00	\$620.00
10/05/2023	WK	1-General Administration: Conference call with GT and Trustee team regarding motion to limit notice of cost of same.	0.40	\$775.00	\$310.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference with D. Lipke regarding Wisconsin properties.	1.00	\$700.00	\$700.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference	0.40	\$700.00	\$280.00

		with lenders regarding Wisconsin properties and next steps.			
10/06/2023	HM	2-Asset Analysis and Recovery: Investigate further Wisconsin deeds being recorded post petition.	0.80	\$700.00	\$560.00
10/06/2023	HM	2-Asset Analysis and Recovery: Receive and review buyer inquiry.	0.10	\$700.00	\$70.00
10/06/2023	HM	2-Asset Analysis and Recovery: Exchange emails regarding books and records preservation at two debtor locations.	0.20	\$700.00	\$140.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland and Ellis regarding Wisconsin properties.	0.30	\$700.00	\$210.00
10/06/2023	HM	2-Asset Analysis and Recovery: Confer regarding title company cease and desist recording titles.	0.20	\$700.00	\$140.00
10/06/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple inquiries regarding possible sales and landlord issues.	0.40	\$700.00	\$280.00
10/06/2023	HM	1-General Administration: Confer on motion for substantive consolidation.	0.10	\$700.00	\$70.00
10/06/2023	HM	2-Asset Analysis and Recovery: Work on investigating real property records for property still held in debtors' name.	0.20	\$700.00	\$140.00
10/06/2023	WK	2-Asset Analysis and Recovery: Work on and review the unrecorded deed issues.	0.80	\$775.00	\$620.00
10/06/2023	WK	2-Asset Analysis and Recovery: Conference call with Shierl team, Bank team and Trustee Team regarding the Wisconsin and Michigan properties.	1.00	\$775.00	\$775.00
10/06/2023	WK	2-Asset Analysis and Recovery: Conference call with K & E team regarding unrecorded deeds.	0.20	\$775.00	\$155.00
10/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from A. Surinak @ K & E regarding Wisconsin and Michigan properties.	0.20	\$775.00	\$155.00
10/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from title company regarding violation of stay and demand to stop recording deeds; discuss same with Trustee and H. McIntyre.	0.50	\$775.00	\$387.50
10/09/2023	HM	2-Asset Analysis and Recovery: Receive and review emails related to Wisconsin property investigation.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Jackie Calderin for landlord regarding status and possible recovery of inventory.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Status call with lenders regarding open issues.	0.30	\$700.00	\$210.00
10/09/2023	HM	2-Asset Analysis and Recovery: Receive and review	0.20	\$700.00	\$140.00

		documents regarding transfer of tank ownership and confer with lender regarding same.			
10/09/2023	HM	32-Fee Applications: Work on preliminary objection to Pachulski fee application.	0.20	\$700.00	\$140.00
10/09/2023	HM	3-Asset Sales: Revise motion to approve de minimis sale procedure and attention to filing same.	0.50	\$700.00	\$350.00
10/09/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget.	0.10	\$700.00	\$70.00
10/09/2023	HM	2-Asset Analysis and Recovery: Attend to multiple winddown issues including pick up for ATM machines.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Work on 5/3 issue regarding unauthorized post conversion transfers.	0.30	\$700.00	\$210.00
10/09/2023	HM	12-Relief from Stay Proceedings: Review Ford's motion to lift stay and request changes to order.	0.30	\$700.00	\$210.00
10/09/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland and Ellis regarding recording of Wilsoncon titles.	0.40	\$700.00	\$280.00
10/09/2023	HM	1-General Administration: Confer with Trustee regarding open issues and filings.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Review further investigation into real property ownership and confer with auctioneer regarding additional property identified in Michigan.	0.30	\$700.00	\$210.00
10/09/2023	HM	8-Employment Applications: Telephone conference with Whitely Penn professionals regarding terms of engagement and revisions.	0.80	\$700.00	\$560.00
10/09/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate trade vendor preferences and email R. Woolley regarding possible engagement.	0.20	\$700.00	\$140.00
10/09/2023	RC	23-Monthly Operating Reports: Review revised spreadsheet of activity during time chapter 11 trustee was in place, received from controller of debtor, and prepare example for review by trustee (.3). Email to trustee regarding same (.2). Telephone conference with trustee regarding same (.2). Email to controller regarding same and finalization of spreadsheet (.1).	0.80	\$625.00	\$500.00
10/09/2023	WK	2-Asset Analysis and Recovery: Conference call with Oak/K & E Team, Trustee Team and Bank Team regarding Wisconsin properties.	0.40	\$775.00	\$310.00
10/09/2023	WK	2-Asset Analysis and Recovery: Status conference with Lender Team regarding Wisconsin properties and ongoing issues.	0.40	\$775.00	\$310.00
10/09/2023	WK	12-Relief from Stay Proceedings: Emails to and from D. Turbyfill regarding lift stay by Ford Motor Credit and auction issues.	0.30	\$775.00	\$232.50

10/09/2023	WK	12-Relief from Stay Proceedings: Review Motion for Relief from Stay filed by GMC.	0.30	\$775.00	\$232.50
10/09/2023	WK	30-Litigation: Call with Trustee regarding who is best to represent the Trustee in upcoming litigation.	0.30	\$775.00	\$232.50
10/09/2023	WK	1-General Administration: Administer tasks for the initial 341 Meeting including two (2) telephone conferences with Neil Lansing and review of schedules and statement of financial affairs for proposed quarters.	1.30	\$775.00	\$1,007.50
10/09/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Lipke regarding motions regarding the Wisconsin properties.	0.30	\$775.00	\$232.50
10/09/2023	WK	30-Litigation: Multiple emails with K. Toney regarding MEX owned real estate and title reports.	0.40	\$775.00	\$310.00
10/09/2023	WK	2-Asset Analysis and Recovery: Conference call with DIP Agent Team regarding Wisconsin and Michigan properties.	0.50	\$775.00	\$387.50
10/09/2023	WK	1-General Administration: Conference call with Trustee and HWA and PH Teams to discuss outstanding issues and the Wisconsin and MI properties and next steps on same.	0.80	\$775.00	\$620.00
10/10/2023	HM	2-Asset Analysis and Recovery: Confer on termination of leases by operation of law.	0.10	\$700.00	\$70.00
10/10/2023	HM	2-Asset Analysis and Recovery: Receive and review S. Henderson invoice and confer with Trustee regarding authority to pay.	0.10	\$700.00	\$70.00
10/10/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget and confer with lender's counsel regarding same.	0.80	\$700.00	\$560.00
10/10/2023	HM	8-Employment Applications: Work on application to employ M. Borror and attention to filing same.	0.60	\$700.00	\$420.00
10/10/2023	HM	2-Asset Analysis and Recovery: Work on auctioneer terms with Rosen for personal property.	0.10	\$700.00	\$70.00
10/10/2023	HM	1-General Administration: Work on downloading data room.	0.30	\$700.00	\$210.00
10/10/2023	HM	3-Asset Sales: Work on application to employ and pay Rosen auctioneer.	0.50	\$700.00	\$350.00
10/10/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails on issues with Wisconsin properties.	0.50	\$700.00	\$350.00
10/10/2023	HM	2-Asset Analysis and Recovery: Address Rhonda Politte payroll issue.	0.20	\$700.00	\$140.00
10/10/2023	HM	1-General Administration: Work on master service list.	0.20	\$700.00	\$140.00
10/10/2023	HM	2-Asset Analysis and Recovery: Receive and review rent check and investigate ownership of real property.	0.20	\$700.00	\$140.00

10/10/2023	HM	2-Asset Analysis and Recovery: Work on transfer of ownership of tanks for lease in Monroe, North Carolina.	0.30	\$700.00	\$210.00
10/10/2023	HM	2-Asset Analysis and Recovery: Review further investigations into real property holdings.	0.20	\$700.00	\$140.00
10/10/2023	HM	32-Fee Applications: Work on two more objections to fee application and attention to file same.	0.20	\$700.00	\$140.00
10/10/2023	HM	2-Asset Analysis and Recovery: Work on obtaining 5/3 bank statements.	0.10	\$700.00	\$70.00
10/10/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding payroll and respond to employee inquiry accordingly.	0.20	\$700.00	\$140.00
10/10/2023	WK	3-Asset Sales: Review auction proposal from Rosen for sale of the Alpharetta property and the various vehicles; discuss same with H. McIntyre and Trustee.	0.30	\$775.00	\$232.50
10/10/2023	WK	3-Asset Sales: Emails to and from D. Lipke regarding Schierl operations of the Wisconsin properties and possible interest in re-purchasing same.	0.30	\$775.00	\$232.50
10/10/2023	WK	18-Use of Cash Collateral: Receipt and review of the cash collateral budget; discuss same with Trustee and H. McIntyre.	0.30	\$775.00	\$232.50
10/10/2023	WK	30-Litigation: Review the proposed KASE settlement and discuss same with J. Johnston and Trustee.	0.40	\$775.00	\$310.00
10/10/2023	WK	2-Asset Analysis and Recovery: Review lengthy letter from D. Lipke regarding SQRL interference with operations of the former Schierl stores; discuss same with Trustee and H. McIntyre.	0.40	\$775.00	\$310.00
10/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding preference analysis.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Request further information from FTI regarding data behind schedules for main debtor.	0.10	\$700.00	\$70.00
10/11/2023	HM	32-Fee Applications: Confer with Trustee regarding chapter 11 compensation.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Confer with Trustee regarding preparation for initial creditors meeting.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Teams with Neil Lansing regarding initial creditors meeting.	0.40	\$700.00	\$280.00
10/11/2023	HM	1-General Administration: Continue to coordinate download of FirmEx data room.	0.10	\$700.00	\$70.00
10/11/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding status of employee missing hours from paycheck.	0.40	\$700.00	\$280.00

10/11/2023	HM	2-Asset Analysis and Recovery: Attend to multiple landlord inquiries.	0.30	\$700.00	\$210.00
10/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on 5/3 investigation into improper post conversion charges.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Receive and review Shell offer regarding treatment of credit card receipts and offsets.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Prepare agenda for call with counsel on open items.	0.30	\$700.00	\$210.00
10/11/2023	HM	1-General Administration: Confer with N. Lansing regarding filing a notice of appearance for service purposes.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Confer with Trustee legal team regarding open issues and work flow.	1.00	\$700.00	\$700.00
10/11/2023	HM	1-General Administration: Confer with N. Lansing regarding publication notice.	0.10	\$700.00	\$70.00
10/11/2023	RC	32-Fee Applications: Telephone conference with trustee regarding information needed for preparation of chapter 11 fee application (.3). Email to controller regarding finalization of spreadsheet and two accounts for which information seems to be missing (.1). Receipt and review emails regarding disbursements from Prolian and law firm escrow accounts (.1). Revise spreadsheet with compensation based on disbursements, using available numbers, and email to trustee regarding same (.2).	0.70	\$625.00	\$437.50
10/11/2023	WK	1-General Administration: Extended meeting with Trustee regarding format for 341 Meeting.	0.50	\$775.00	\$387.50
10/11/2023	WK	1-General Administration: Meeting with D. Kokenes to discuss preparation of conversion schedules.	0.50	\$775.00	\$387.50
10/11/2023	WK	3-Asset Sales: Telephone conference with M. Rosen regarding progress on auction.	0.20	\$775.00	\$155.00
10/11/2023	WK	1-General Administration: Conference call with N. Lansing regarding 341 Meeting.	0.40	\$775.00	\$310.00
10/11/2023	WK	30-Litigation: Emails to and from D. Lipke regarding SQRL and Blue Owl issues.	0.30	\$775.00	\$232.50
10/11/2023	WK	29-Executory Contracts - investigation, assumption and rejection: Emails to and from H. Kepner regarding stipulation with Eusan Corp. executory lease; review the Stipulation.	0.50	\$775.00	\$387.50
10/11/2023	WK	30-Litigation: Emails and telephone conference with J. Elrod regarding proposal to represent the Trustee from G.T. and discuss same with Trustee and H. McIntyre.	0.40	\$775.00	\$310.00
10/11/2023	WK	30-Litigation: Work on the KASE settlement documents	0.50	\$775.00	\$387.50

		and emails and telephone conferences with J. Johnston, Special Counsel regarding same.			
10/12/2023	AL	32-Fee Applications: Revise draft objection to fee application of Akerman.	0.50	\$225.00	\$112.50
10/12/2023	AL	1-General Administration: Review draft Motion to Limit Service and forward to Heather to send to Porter Hedges to complete/file.	0.30	\$225.00	\$67.50
10/12/2023	HM	3-Asset Sales: Telephone conference with C. Heaton regarding status of auction proposal and logistics.	0.20	\$700.00	\$140.00
10/12/2023	HM	2-Asset Analysis and Recovery: Continue to confer with R. Polite regarding wages not paid in last paycheck.	0.10	\$700.00	\$70.00
10/12/2023	HM	2-Asset Analysis and Recovery: Confer with A. Spirto at FTI regarding further materials to be produced.	0.10	\$700.00	\$70.00
10/12/2023	HM	7-Claims Administration, Analysis and Objections: Review and revise motion for chapter 11 professional fee bar date.	0.40	\$700.00	\$280.00
10/12/2023	HM	30-Litigation: Confer on Walter Brock's withdrawal from workers compensation litigation.	0.10	\$700.00	\$70.00
10/12/2023	HM	18-Use of Cash Collateral: Telephone conference with G. Juengling regarding revised documents and cash collateral budget.	0.40	\$700.00	\$280.00
10/12/2023	HM	8-Employment Applications: Review redlines to application to employ and engagement, revise and confer with Trustee regarding same.	1.00	\$700.00	\$700.00
10/12/2023	HM	1-General Administration: Attend initial creditors meeting.	0.20	\$700.00	\$140.00
10/12/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails on transfer of tank ownership in Monroe NC.	0.10	\$700.00	\$70.00
10/12/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including payment of insurance (.1), acquisition interest in Dallas area stores (.2).	0.30	\$700.00	\$210.00
10/12/2023	HM	2-Asset Analysis and Recovery: Investigate SQRL interference with property of the estate.	0.30	\$700.00	\$210.00
10/12/2023	HM	2-Asset Analysis and Recovery: Confer with lender counsel regarding open items including cash collateral, real estate investigation, chapter 11 trustee compensation and Schierl properties.	0.50	\$700.00	\$350.00
10/12/2023	HM	2-Asset Analysis and Recovery: Prepare and file motion for emergency status hearing and confer with case manager regarding same.	1.30	\$700.00	\$910.00
10/12/2023	WK	1-General Administration: Attend the 1st scheduled 341 Meeting.	0.10	\$775.00	\$77.50
10/12/2023	WK	1-General Administration: Status call with GT and PH	0.50	\$775.00	\$387.50

		Teams to discuss current issues and action, items going forward.			
10/12/2023	WK	15-Insurance: Extended telephone conference and emails to and from C. Wheatley with Federated Insurance regarding payment of premiums and past due amounts.	0.50	\$775.00	\$387.50
10/12/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the Emergency Motion for status conference regarding the Wisconsin and Michigan properties.	0.30	\$775.00	\$232.50
10/12/2023	WK	2-Asset Analysis and Recovery: Work on the Wisconsin and Michigan problems and how to address same; emails to and from J. Elrod regarding same.	0.70	\$775.00	\$542.50
10/12/2023	WK	30-Litigation: Emails to and from J. Johnston regarding okay to file the Nehad Memon lawsuit; discuss same with Trustee.	0.30	\$775.00	\$232.50
10/13/2023	AL	8-Employment Applications: Review Whitley Penn engagement letters for redlines and accuracy.	0.50	\$225.00	\$112.50
10/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland & Ellis regarding possible solutions to Wisconsin property issues.	0.50	\$700.00	\$350.00
10/13/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding open issues including auction and Wisconsin properties.	0.40	\$700.00	\$280.00
10/13/2023	HM	3-Asset Sales: Confer with Alpharetta landlord regarding auction timeline.	0.10	\$700.00	\$70.00
10/13/2023	HM	3-Asset Sales: Finalize application to employ Rosen for auction of personal property and vehicles.	0.90	\$700.00	\$630.00
10/13/2023	HM	3-Asset Sales: Confer with landlord and auctioneer regarding logistics of auction and further landlord demands and confer with Trustee regarding same.	0.60	\$700.00	\$420.00
10/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with lender's counsel regarding Schierl properties.	0.50	\$700.00	\$350.00
10/13/2023	HM	8-Employment Applications: Receive and review exhibits including two engagement letters for application to employ Whitley Penn and confer with G. Juengling regarding same.	0.30	\$700.00	\$210.00
10/13/2023	HM	32-Fee Applications: Gather additional information for chapter 11 trustee compensation per lender request.	0.20	\$700.00	\$140.00
10/13/2023	RC	32-Fee Applications: Email and text from and to lead counsel regarding finalization of information needed for chapter 11 trustee fee application (.2). Gather key emails from and to controller for debtor regarding same (.3). Email to controller following up on estimated time for completion of spreadsheet (.1). Telephone conference with trustee regarding same (.1).	0.70	\$625.00	\$437.50

10/13/2023	WK	2-Asset Analysis and Recovery: Conference call with KE and Bank Teams regarding Wisconsin and Michigan properties and settlement of unrecorded deed issues.	0.50	\$775.00	\$387.50
10/13/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and H. McIntyre regarding Alpharetta auction issues and deal with Schierl and SQRUL.	0.30	\$775.00	\$232.50
10/13/2023	WK	30-Litigation: Emails to and from J. Johnston, Special Counsel regarding KASE settlement funds.	0.20	\$775.00	\$155.00
10/13/2023	WK	3-Asset Sales: Emails to and from B. Wolf regarding lease premises at Alpharetta and auction on site; discuss same with C. Haton and Rosen Systems.	0.40	\$775.00	\$310.00
10/13/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Lipke regarding the status of the Wisconsin and Michigan issues and next steps on same.	0.20	\$775.00	\$155.00
10/13/2023	WK	2-Asset Analysis and Recovery: Emails to and from C. Parrotte regarding ATM machines in certain locations and Trustee intent on same.	0.20	\$775.00	\$155.00
10/13/2023	WK	1-General Administration: Prepare disclaimer regarding schedules and statement of financial affairs after conversion; discuss same with Trustee.	0.50	\$775.00	\$387.50
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with K. Shelstrap for Texas Comptroller regarding lottery ticket issues at 4 locations.	0.20	\$700.00	\$140.00
10/16/2023	HM	8-Employment Applications: Finalize and attention to filing application to employ Whitley Penn as Estates' accountants.	0.40	\$700.00	\$280.00
10/16/2023	HM	2-Asset Analysis and Recovery: Exchange emails with K. Walsh for Texas Comptroller regarding lottery property.	0.10	\$700.00	\$70.00
10/16/2023	HM	3-Asset Sales: Confer with auctioneer regarding status of proposal.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Doug Lipke regarding Wisconsin stores and possible sale.	0.40	\$700.00	\$280.00
10/16/2023	HM	2-Asset Analysis and Recovery: Confer with Kirkland regarding WI and MI properties.	0.10	\$700.00	\$70.00
10/16/2023	HM	1-General Administration: Confer with CNR regarding books and records preservation and alleged outstanding invoices.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to potential buyer inquiry.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to inquiry regarding tobacco products and estate interest therein.	0.10	\$700.00	\$70.00

10/16/2023	HM	2-Asset Analysis and Recovery: Work on bill of sale for tanks.	0.10	\$700.00	\$70.00
10/16/2023	HM	7-Claims Administration, Analysis and Objections: Analyze invoices sent by CNR and address post versus pre conversion invoices.	0.20	\$700.00	\$140.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to potential buyer inquiries.	0.20	\$700.00	\$140.00
10/16/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding 5/3 bank account requested closure.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Boland and Bob Bruner regarding Wisconsin and Michigan properties.	0.50	\$700.00	\$350.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding proposed stipulation regarding Wisconsin and Michigan properties.	0.20	\$700.00	\$140.00
10/16/2023	KC	1-General Administration: Return phone calls / emails regarding inquiries as to interested buyers, landlord issues and claimants.	0.30	\$225.00	\$67.50
10/17/2023	KC	2-Asset Analysis and Recovery: Look up Delaware registered agent information for McIntyre regarding Mountain Portfolio Owner WI MI LLC; emails with McIntyre regarding same.	0.20	\$225.00	\$45.00
10/17/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with J. Wolfshol regarding sale of Schierl property.	0.30	\$775.00	\$232.50
10/17/2023	HM	2-Asset Analysis and Recovery: Receive and review proposed stipulation by Kirkland on Wisconsin and Michigan properties and confer with Trustee regarding same.	0.30	\$700.00	\$210.00
10/17/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review KCC's proposed destruction of paper proofs of claims.	0.10	\$700.00	\$70.00
10/17/2023	HM	2-Asset Analysis and Recovery: Consider issues with Wisconsin and Michigan properties and moving forward.	0.30	\$700.00	\$210.00
10/17/2023	HM	2-Asset Analysis and Recovery: Draft adversary against Wisconsin and Michigan post petition transferee	2.00	\$700.00	\$1,400.00
10/17/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee on Fifth Third Bank account closure pending return of unauthorized transfers.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Receive and review secured creditors inquiry regarding including trailer in auction and confer with Trustee regarding same.	0.20	\$700.00	\$140.00

10/17/2023	HM	2-Asset Analysis and Recovery: Confer with lender regarding open items on fuel receipts and disposition of assets.	0.50	\$700.00	\$350.00
10/17/2023	HM	2-Asset Analysis and Recovery: Confer with J. Elrod regarding Wisconsin and Michigan properties	0.30	\$700.00	\$210.00
10/17/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding strategy on Wisconsin and Michigan properties.	0.40	\$700.00	\$280.00
10/17/2023	HM	12-Relief from Stay Proceedings: Receive and review revised order lifting stay as to Ford trucks, sign and return to Ford counsel for filing.	0.20	\$700.00	\$140.00
10/17/2023	HM	1-General Administration: Email case manager regarding pending emergency filings.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Confer with Trustee on secured creditor's request regarding trailer auction.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Confer with case manager and Trustee regarding setting hearing on motion to sell (.2) and employ auctioneer and prepare notice of hearing regarding same (.3).	0.50	\$700.00	\$350.00
10/17/2023	AE	2-Asset Analysis and Recovery: Review emails, documents provided and BK case docket. Prepare Bill of Sale for Trustee to convey storage tanks and/or systems located at 2700 Chambers Drive, Monroe, NC 28110 to Williams Properties, II, L.L.C.	1.50	\$500.00	\$750.00
10/17/2023	AL	7-Claims Administration, Analysis and Objections: Review post-conversion invoices from CNR Tech.	0.20	\$225.00	\$45.00
10/17/2023	AL	32-Fee Applications: Review case docket for filing of fee applications to object to.	0.20	\$225.00	\$45.00
10/18/2023	HM	1-General Administration: Confer with G. Juengling regarding Sharepoint files and Corbitt access to same and preservation with CNR.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Confer with Trustee on disposition of trailer upon which stay already lifted and communicate same to lender's attorney.	0.30	\$700.00	\$210.00
10/18/2023	HM	32-Fee Applications: Revise limited objection to Akerman's first and final fee application and attention to filing same.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Call with Kirkland regarding possible resolution to Wisconsin and Michigan situation.	0.30	\$700.00	\$210.00
10/18/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on complaint to avoid Wisconsin and Michigan transfers.	0.70	\$700.00	\$490.00
10/18/2023	HM	3-Asset Sales: Prepare and file witness and exhibit list for hearing on motion to sell personal property via	0.20	\$700.00	\$140.00

		auction with Rosen Systems.			
10/18/2023	HM	3-Asset Sales: Prepare proffer for Trustee in support of motion to sell personal property via auction with Rosen Systems.	0.80	\$700.00	\$560.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee regarding open issues regarding sale and management of assets.	0.30	\$700.00	\$210.00
10/18/2023	HM	2-Asset Analysis and Recovery: Investigate status of information on computers and laptops and coordinate preservation of records housed by CNR.	0.60	\$700.00	\$420.00
10/18/2023	HM	3-Asset Sales: Confer with auctioneer regarding IT equipment.	0.10	\$700.00	\$70.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding data preservation.	0.10	\$700.00	\$70.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding potential sale of Wisconsin and Michigan properties.	0.10	\$700.00	\$70.00
10/18/2023	HM	3-Asset Sales: Confer with landlord regarding auction procedural questions.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Respond to general inquiries requesting landlord information and reporting store break in.	0.30	\$700.00	\$210.00
10/18/2023	HM	2-Asset Analysis and Recovery: Review and circulate bill of sale for tank transfer in Monroe North Carolina.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Exchange emails with D. Lipke regarding status of Wisconsin and Michigan properties and operations.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Telephone conference with Trustee and confer with auctioneer regarding auction of computers and laptops.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Confer with de minimus sale buyer regarding procedure and pending motion.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with K. Toney regarding investigation into real property ownership including Minominee Wisconsin and North Dakota housing units.	0.30	\$700.00	\$210.00
10/19/2023	AE	2-Asset Analysis and Recovery: Assist with investigation into real property ownership regarding Wisconsin units.	0.70	\$500.00	\$350.00
10/19/2023	HM	3-Asset Sales: Attend hearing on motion to sell personal property.	0.50	\$700.00	\$350.00
10/19/2023	HM	18-Use of Cash Collateral: Confer with Trustee regarding hearing results and carve out for unsecured creditors.	0.30	\$700.00	\$210.00

10/19/2023	HM	3-Asset Sales: Telephone conference with J. Wolfshohl regarding additional language requested by Raymond James in sale order.	0.20	\$700.00	\$140.00
10/19/2023	HM	3-Asset Sales: Review and upload further amended sale order to accommodate Raymond James request.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Receive and review order setting hearing on motion for emergency status conference and confer with case manager regarding same.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with CNR and S. Henderson regarding current access to CNR housed books and records.	0.10	\$700.00	\$70.00
10/19/2023	HM	18-Use of Cash Collateral: Telephone conference with J. Elrod regarding cash collateral and carve out issues.	0.40	\$700.00	\$280.00
10/19/2023	HM	2-Asset Analysis and Recovery: Respond to creditor inquiry.	0.10	\$700.00	\$70.00
10/19/2023	HM	1-General Administration: Prepare and file Certificate of Service.	0.20	\$700.00	\$140.00
10/19/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Continue to work on complaint to avoid post petition transfers and declaratory judgment as to WI MI properties.	1.90	\$700.00	\$1,330.00
10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with M. Quejada for Pilot regarding Turjo's MEX 2.0 entity and attempted negotiations.	0.20	\$700.00	\$140.00
10/19/2023	HM	12-Relief from Stay Proceedings: Review proposed order from J. King on pending lift stay motion regarding trailer and confer with Trustee and J. King on same.	0.40	\$700.00	\$280.00
10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Boland regarding proposed stipulation and mediation as to WI and MI properties.	0.50	\$700.00	\$350.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with secured lender regarding developments as to possible mediation.	0.30	\$700.00	\$210.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding Wisconsin and Michigan properties possible mediation.	0.20	\$700.00	\$140.00
10/19/2023	HM	3-Asset Sales: Receive and review order approving auction of personal property.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Work on witness and exhibit list for status conference on Wisconsin and Michigan properties.	0.30	\$700.00	\$210.00
10/19/2023	HM	2-Asset Analysis and Recovery: Cross reference post petition deeds against MEX deeds for property of the estate and confer with Trustee regarding sale of same.	0.40	\$700.00	\$280.00

10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding access to CNR documents.	0.20	\$700.00	\$140.00
10/19/2023	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen regarding carve out for sales proceeds.	0.30	\$700.00	\$210.00
10/19/2023	AL	3-Asset Sales: Review Motion for De Minimis sale procedure.	0.20	\$225.00	\$45.00
10/19/2023	AL	2-Asset Analysis and Recovery: Update witness and exhibit list chart with deed information.	1.30	\$225.00	\$292.50
10/19/2023	AL	30-Litigation: Begin drafting 9019 Motion for settlement and release of claims against The Kase Group and Jeffrey Gates.	2.30	\$225.00	\$517.50
10/19/2023	RC	32-Fee Applications: Email from trustee regarding finalization of spreadsheet from controller, locate final version, and save for use in fee application (.3). Revise and finalize draft of first and final fee application for chapter 11 trustee, and proposed form of Order reflecting voluntarily-reduced compensation (.6).	0.90	\$625.00	\$562.50
10/19/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.20	\$225.00	\$45.00
10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Revise and finalize complaint regarding Wisconsin and Michigan properties and attend to filing.	0.80	\$700.00	\$560.00
10/20/2023	HM	2-Asset Analysis and Recovery: Respond to employee inquiry regarding last paycheck.	0.40	\$700.00	\$280.00
10/20/2023	HM	2-Asset Analysis and Recovery: Attend to multiple general inquiries including Valero break in (.1), removal of Texas lottery property from multiple locations (.2).	0.30	\$700.00	\$210.00
10/20/2023	HM	2-Asset Analysis and Recovery: Continue to investigate Schierl/MEX transaction and escrowed funds.	0.20	\$700.00	\$140.00
10/20/2023	HM	2-Asset Analysis and Recovery: Work on access to books and records and software license issues.	0.10	\$700.00	\$70.00
10/20/2023	HM	32-Fee Applications: Work on chapter 11 Trustee fee application and attention to filing same.	0.60	\$700.00	\$420.00
10/20/2023	HM	2-Asset Analysis and Recovery: Work on Certificate of Service for two hearings setting multiple unresolved docket entries.	0.20	\$700.00	\$140.00
10/20/2023	HM	30-Litigation: Respond to Jim Johnston inquiry regarding status of 9019 in KASE matter.	0.10	\$700.00	\$70.00
10/20/2023	HM	12-Relief from Stay Proceedings: Review and revise further revised proposed lift stay order for James King regarding trailer.	0.10	\$700.00	\$70.00
10/20/2023	HM	2-Asset Analysis and Recovery: Receive and review witness and exhibit list for status conference on Wisconsin and Michigan Properties.	0.20	\$700.00	\$140.00

10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider evidentiary objections to exhibits for Monday's Wisconsin and Michigan Properties hearing.	0.20	\$700.00	\$140.00
10/20/2023	AL	30-Litigation: Finalize draft 9019 Motion for settlement and release of claims for The Kase Group and Jeffrey Gates.	1.30	\$225.00	\$292.50
10/20/2023	AL	30-Litigation: Review witness and exhibit list filed by Mountain Portfolio Owner WI MI LLC (.3) and review potential objections and admissibility of evidence (1.2).	1.50	\$225.00	\$337.50
10/20/2023	HM	2-Asset Analysis and Recovery: Consider evidentiary objections to exhibits for Monday's Wisconsin and Michigan Properties hearing.	0.30	\$700.00	\$210.00
10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate post conversion transfers from Fifth Third for possible recovery.	0.60	\$700.00	\$420.00
10/20/2023	HM	3-Asset Sales: Review proposed auctioneer investigation into real property holdings for sale.	0.50	\$700.00	\$350.00
10/20/2023	HM	18-Use of Cash Collateral: Telephone conference with J. Wolfshohl regarding carve outs and DIP Agent liens in sales proceeds.	0.40	\$700.00	\$280.00
10/20/2023	HM	30-Litigation: Receive and review email from Wadud's counsel seeking to preclude Trustee from examining Wadud on any date but 10/25/23.	0.20	\$700.00	\$140.00
10/22/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare for status conference on Wisconsin and Michigan Properties.	1.20	\$700.00	\$840.00
10/22/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review buyer's exhibit list and confer on objections.	0.60	\$700.00	\$420.00
10/22/2023	HM	3-Asset Sales: Work on counteroffer to proposed buyer of Wisconsin and Michigan Properties.	0.30	\$700.00	\$210.00
10/22/2023	RC	32-Fee Applications: Series of emails from and to trustee regarding bank statements and detail available as support for chapter 11 fee application.	0.20	\$625.00	\$125.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare for an attend status conference on Wisconsin and Michigan properties.	0.80	\$700.00	\$560.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee and secured lender regarding mediation.	0.40	\$700.00	\$280.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding mediation regarding Michigan and Wisconsin properties.	0.30	\$700.00	\$210.00

10/23/2023	HM	2-Asset Analysis and Recovery: Confer with auctioneer on additional laptop and iphone found and lender regarding preservation before auctioning.	0.20	\$700.00	\$140.00
10/23/2023	HM	7-Claims Administration, Analysis and Objections: Address inquiry by potential creditor asserting delinquent taxes in real property possibly transferred pre petition.	0.20	\$700.00	\$140.00
10/23/2023	HM	2-Asset Analysis and Recovery: Confer with S. Polonsky for Monroe, North Carolina location regarding bill of sale for tank transfer.	0.10	\$700.00	\$70.00
10/23/2023	HM	2-Asset Analysis and Recovery: Receive and review update on status of North Dakota property, need for use of cash collateral and confer with potential broker and lender's counsel regarding same.	0.30	\$700.00	\$210.00
10/23/2023	HM	3-Asset Sales: Confer with auctioneer on recently found Chevy Equinox and auction vs private sale.	0.20	\$700.00	\$140.00
10/23/2023	HM	7-Claims Administration, Analysis and Objections: Confer with CNR regarding requesting pre-conversion invoice payment or payment for services not yet rendered.	0.20	\$700.00	\$140.00
10/23/2023	HM	1-General Administration: Telephone conference with G. Juengling regarding status of data room preservation, bank statements supporting chapter 11 Trustee fee application and monthly operating reports.	0.20	\$700.00	\$140.00
10/24/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with counsel regarding service of summons regarding Wisconsin and Michigan properties.	0.10	\$700.00	\$70.00
10/24/2023	HM	2-Asset Analysis and Recovery: Further investigation into ownership of housing in North Dakota.	0.20	\$700.00	\$140.00
10/24/2023	HM	3-Asset Sales: Confer with auctioneer and trustee regarding auctioning additional vehicle and status of negotiations with current possessor of vehicle.	0.20	\$700.00	\$140.00
10/24/2023	HM	18-Use of Cash Collateral: Confer with auctioneer regarding costs related to North Dakota property versus property value and confer with lender regarding use of cash collateral.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Receive and review further information on North Dakota ownership history, land and building ownership and confer regarding Secretary of State to verify title and continue to investigate ownership.	0.50	\$700.00	\$350.00
10/24/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding sale of tobacco as collateral and State of Arkansas requirements related thereto.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Continue to investigate real property holding and request O&E reports.	0.30	\$700.00	\$210.00

10/24/2023	HM	2-Asset Analysis and Recovery: Receive and review lease agreement for North Dakota property, deed showing debtor ownership and leave voice mail for Kelly Randal, Vice President of lessee.	0.40	\$700.00	\$280.00
10/24/2023	HM	2-Asset Analysis and Recovery: Review status of 465 boxes in two office locations and preservation of same.	0.10	\$700.00	\$70.00
10/24/2023	HM	3-Asset Sales: Receive and review information from auctioneer regarding two additional trailers and make inquiry regarding same and confer with Trustee regarding same.	0.30	\$700.00	\$210.00
10/24/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding Arkansas tobacco concerns with the State and sales procedures to address.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding status of records preservation, costs, status of monthly operating reports and PDI access.	0.30	\$700.00	\$210.00
10/24/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding PDI access.	0.10	\$700.00	\$70.00
10/24/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.30	\$225.00	\$67.50
10/25/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review uploaded stipulation regarding chapter 11 administrative claim.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding service of summons and mediation.	0.20	\$700.00	\$140.00
10/25/2023	HM	32-Fee Applications: Return call from Akerman attorney regarding objection to fees.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider issues with mediation and appropriate parties thereto.	0.20	\$700.00	\$140.00
10/25/2023	HM	32-Fee Applications: Receive and review proposed scheduling order from J. Pomerantz regarding contested matter on disbursements of escrowed funds and confer on appropriate timelines.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Prepare for bulk hearings on multiple pending issues.	0.50	\$700.00	\$350.00
10/25/2023	HM	2-Asset Analysis and Recovery: Confer with case manager regarding hearing settings.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with S. Heyen regarding mediation status.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee regarding open items including mediation,	0.50	\$700.00	\$350.00

		proposed scheduling order for fee investigation.			
10/25/2023	HM	32-Fee Applications: Confer L. Jones regarding time needed for fee evaluation and employment details.	0.60	\$700.00	\$420.00
10/25/2023	HM	2-Asset Analysis and Recovery: Address questions regarding storage tanks and possible transfer or sale.	0.20	\$700.00	\$140.00
10/25/2023	HM	12-Relief from Stay Proceedings: Telephone conference with Matthew Kye regarding trailer the subject of lift stay motion.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding software access and forward access information to accountant.	0.40	\$700.00	\$280.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Jameson Watts for Fidelity regarding mediation and service of summons.	0.20	\$700.00	\$140.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on issuance of summonses for Wisconsin and Michigan complaint.	0.10	\$700.00	\$70.00
10/25/2023	HM	2-Asset Analysis and Recovery: Respond to CNR inquiry regarding Adelphi Environmental invoices.	0.10	\$700.00	\$70.00
10/25/2023	HM	2-Asset Analysis and Recovery: Telephone conference with MCO regarding interest in fuel trucks and vehicles used to transport fuel.	0.10	\$700.00	\$70.00
10/25/2023	HM	1-General Administration: Respond to Neil Lansing inquiry.	0.10	\$700.00	\$70.00
10/25/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.30	\$225.00	\$67.50
10/26/2023	AL	3-Asset Sales: Draft templates for de minimis sales less than \$25k, de minimis sales more than \$25k, monthly de minimis sales report, and de minimis sales chart (1.0). Also draft two Notice of Proposed De Minimis Assets Sales for potential sale between Debtor and clients of Brendon Singh (1.0)	2.00	\$225.00	\$450.00
10/26/2023	HM	1-General Administration: Confer with Trustee and special counsel regardeing status conferences and 341 meeting.	0.50	\$700.00	\$350.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee regarding open issues including mediation of Wisconsin and Michigan Properties.	0.30	\$700.00	\$210.00
10/26/2023	HM	7-Claims Administration, Analysis and Objections: Respond to general inquiry from alleged creditor regarding claims.	0.20	\$700.00	\$140.00
10/26/2023	HM	32-Fee Applications: Review revised proposed scheduling order for fee application objection process.	0.10	\$700.00	\$70.00

10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare and request summonses in Wisconsin and Michigan adversary.	0.10	\$700.00	\$70.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider transferees position on mediation and exchange emails with J. Boland regarding same.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Exchange calls with Kelly Randall, lessee of North Dakota property regarding lease payments.	0.10	\$700.00	\$70.00
10/26/2023	HM	2-Asset Analysis and Recovery: Telephone conference with CPA for restaurant tenant in location allegedly owned by debtor and request documentation and sale offer and investigate possible sale.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Investigate renters or leases on real property holdings plus newly discovered Mexican restaurant with accountant and S. Henderson.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Confirm cancellation of data room with IDP Agent.	0.10	\$700.00	\$70.00
10/26/2023	HM	3-Asset Sales: Respond to Alpharetta landlord inquiry regarding auction schedule.	0.10	\$700.00	\$70.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on resolving stay violation of post petition deeds and confer with J. Boland regarding same.	0.20	\$700.00	\$140.00
10/26/2023	HM	15-Insurance: Telephone conference with Eric Layer for Primary Source Insurance regarding open insurance issues and leave voice mail for their in house counsel.	0.20	\$700.00	\$140.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with J. Boland and J. Watts regarding mediation and email case manager for J. Isgur regarding same.	0.30	\$700.00	\$210.00
10/26/2023	HM	3-Asset Sales: Review and revise forms necessary to comply with forthcoming order for de minimis sales.	0.60	\$700.00	\$420.00
10/26/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kelly for Real Source regarding land lease payments on North Dakota property and request accounting.	0.40	\$700.00	\$280.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding mediation and undoing post petition deeds.	0.20	\$700.00	\$140.00
10/26/2023	HM	3-Asset Sales: Review preliminary auction results.	0.10	\$700.00	\$70.00
10/26/2023	HM	2-Asset Analysis and Recovery: Receive and review title report for North Dakota property.	0.20	\$700.00	\$140.00
10/26/2023	HM	2-Asset Analysis and Recovery: Review inquiry regarding lessee at Alabama terminal facility and	0.40	\$700.00	\$280.00

		telephone conference with Andrew Tarr counsel, regarding ongoing lease payments and administrative claims.			
10/26/2023	HM	32-Fee Applications: Work on first fee statements due for HWA and Trustee.	0.10	\$700.00	\$70.00
10/26/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.40	\$225.00	\$90.00
10/27/2023	AE	2-Asset Analysis and Recovery: Review and provide comments regarding Ownership and Encumbrance Report for 6421 13 Mile Center Rd NW, Williston, ND 58801.	1.00	\$500.00	\$500.00
10/27/2023	AL	1-General Administration: Contact Firmex to cancel Debtor's account.	0.20	\$225.00	\$45.00
10/27/2023	AL	32-Fee Applications: Begin drafting First Fee Applications for both HWA and the Trustee, and request missing information/documents to finalize.	3.50	\$225.00	\$787.50
10/27/2023	AL	3-Asset Sales: Revise draft De Minimis Assets Sale documents.	0.80	\$225.00	\$180.00
10/27/2023	HM	1-General Administration: Review and comment on agenda for multiple status conferences.	0.20	\$700.00	\$140.00
10/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding status of access to PDI and bank statements necessary for tax returns and monthly operating reports.	0.30	\$700.00	\$210.00
10/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Ruzinsky for Exxon regarding status of proposed stipulation and order regarding setoff and amounts owed to estate after adjustments.	0.20	\$700.00	\$140.00
10/27/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding preference analysis and questions for Debtor regarding same.	0.20	\$700.00	\$140.00
10/29/2023	HM	30-Litigation: Receive and review multiple emails regarding status of 9019 for KASE settlement.	0.10	\$700.00	\$70.00
10/29/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails re status of hearing preparation on multiple matters, tanks, interested purchasers.	0.40	\$700.00	\$280.00
10/29/2023	HM	32-Fee Applications: Receive and review proposed stipulation regarding scheduling matters related to fee applications.	0.20	\$700.00	\$140.00
10/29/2023	HM	2-Asset Analysis and Recovery: Confer with Robert Corbitt regarding PDI access.	0.10	\$700.00	\$70.00
10/29/2023	HM	1-General Administration: Prepare and review questions for N. Lansing at initial 341 meeting.	0.20	\$700.00	\$140.00

10/30/2023	HM	2-Asset Analysis and Recovery: Attend to server issues with CNR and preservation of book and records.	0.10	\$700.00	\$70.00
10/30/2023	HM	3-Asset Sales: Confer with auctioneer regarding status of vehicle for auction.	0.10	\$700.00	\$70.00
10/30/2023	HM	3-Asset Sales: Receive and review wire confirmations for SAS sale.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple operational emails including inquiry regarding rejection of contracts (.1), proof of claim inquiry (.1), service via motion to limit notice (.1),	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Prepare for 341 meeting.	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Attend status conference to multiple open docket entries.	0.60	\$700.00	\$420.00
10/30/2023	HM	1-General Administration: Receive and review order striking witness and exhibit list.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review email regarding asserted administrative claim and additional property to sell.	0.20	\$700.00	\$140.00
10/30/2023	HM	1-General Administration: Attend 341 meeting and question Neil Lansing , debtor representative.	1.10	\$700.00	\$770.00
10/30/2023	HM	2-Asset Analysis and Recovery: Follow up with DIP Agent on Exxon setoffs and recoupment.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review invoice, rent payment log and request for W9 for rent payments due from lessee Spatco at 180 Hunter Loop Road.	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Attend status conference hearing on multiple open items.	0.80	\$700.00	\$560.00
10/30/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with D. Lipke regarding status of mediation and resolution of Wisconsin and Michigan properties.	0.30	\$700.00	\$210.00
10/30/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee regarding mediation status and strategy.	0.20	\$700.00	\$140.00
10/30/2023	WK	1-General Administration: Prepare for 341 Meeting and develop questions for Trustee and N. Lansing.	1.00	\$775.00	\$775.00
10/30/2023	WK	1-General Administration: Attend 341 Meeting of Creditors.	1.00	\$775.00	\$775.00
10/30/2023	WK	1-General Administration: Extended telephone conference with N. Lansing regarding 341 format and questions.	0.40	\$775.00	\$310.00
10/30/2023	WK	29-Executory Contracts - investigation, assumption and	0.50	\$775.00	\$387.50

		rejection: Review emails from N. Saleem regarding 11 franchise agreements, review same and emails to and from J. Eifend and H. McIntyre regarding section 365 and automatic rejections.			
10/30/2023	WK	3-Asset Sales: Review emails from SPATCO regarding storage fees and fuel dispensers; discuss same with C. Heaton regarding sale of same.	0.40	\$775.00	\$310.00
10/30/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.10	\$225.00	\$22.50
10/31/2023	HM	32-Fee Applications: Edit invoice for first HWA fee statement.	0.80	\$700.00	\$560.00
10/31/2023	HM	2-Asset Analysis and Recovery: Attend to multiple inquiries including removal of trailers at leased location (.1), interest in North Dakota real property (.1), access to PDI accounting records (.1), lease payments made to Pilot instead of Mountain as landlord on North Dakota properties (.2).	0.50	\$700.00	\$350.00
10/31/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Tyler with CNR regarding PDI access.	0.40	\$700.00	\$280.00
10/31/2023	HM	3-Asset Sales: Receive and review Tranzon proposal for listing real estate and confer with Trustee and proposed broker regarding same.	0.50	\$700.00	\$350.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on real property issues including review of additional title reports and employing real estate broker.	1.00	\$700.00	\$700.00
10/31/2023	HM	2-Asset Analysis and Recovery: Call with DIP Agent regarding open issues including real estate sales, de minimis sales, cash collateral use for administrative claims and Wisconsin and Michigan properties.	1.00	\$700.00	\$700.00
10/31/2023	HM	1-General Administration: Receive and review multiple orders setting various matters for hearing and attention to calendaring same.	0.40	\$700.00	\$280.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on turnover of professionals files for the estate.	0.10	\$700.00	\$70.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on motion to approve operation agreement with Schierl.	0.20	\$700.00	\$140.00
10/31/2023	HM	2-Asset Analysis and Recovery: Receive and review cost breakdown of CNR services for ongoing preservation of books and records and confer with DIP Agent regarding same.	0.20	\$700.00	\$140.00
10/31/2023	HM	2-Asset Analysis and Recovery: Receive and review email regarding rent funds misdirected to debtor.	0.40	\$700.00	\$280.00
10/31/2023	HM	2-Asset Analysis and Recovery: Check status of missing wage check for Rhonda Polite.	0.10	\$700.00	\$70.00
10/31/2023	HM	2-Asset Analysis and Recovery: Request W-9 for	0.10	\$700.00	\$70.00

lessee rent payments related to Alabama Terminal Property lease.						
10/31/2023	HM	7-Claims Administration, Analysis and Objections: Review revised order for administrative claim regarding credit card receipts.	0.20	\$700.00	\$140.00	
10/31/2023	WK	2-Asset Analysis and Recovery: Conference call with DIP Agent Team to discuss status, Michigan and Wisconsin properties and next steps.	0.70	\$775.00	\$542.50	
10/31/2023	WK	1-General Administration: Conference call with Trustee Team to discuss status and ongoing projects.	0.50	\$775.00	\$387.50	
10/31/2023	WK	30-Litigation: Emails to and from J. Johnston and opposing counsel regarding settlement of the KASE matter.	0.20	\$775.00	\$155.00	
10/31/2023	WK	12-Relief from Stay Proceedings: Emails to and from D. Turbyfill regarding location of missing vehicle.	0.20	\$775.00	\$155.00	
10/31/2023	WK	12-Relief from Stay Proceedings: Review proposed operations agreement with Schierl on the Wisconsin property; discuss same with Trustee.	0.70	\$775.00	\$542.50	
10/31/2023	WK	7-Claims Administration, Analysis and Objections: Redlines to the proposed Eunson stipulation and emails to H. Kepner regarding same.	0.40	\$775.00	\$310.00	
10/31/2023	WK	1-General Administration: Emails to and from N. Lansing regarding follow up to the 341 meeting and answers to questions about the PDI System and missing property.	0.30	\$775.00	\$232.50	
					Quantity Subtotal	159.7
					Services Subtotal	\$103,200.00

## Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	10/13/2023	LS	E108 Postage: Postage for Expedited Motion to Sell and Employ Rosen.	20.00	\$0.63	\$12.60
Expense	10/13/2023	LS	E101 Copying: Copies for Expedited Motion to Sell and Employ Rosen.	80.00	\$0.20	\$16.00
Expense	10/13/2023	JB	Motion to sell	1.00	\$188.00	\$188.00
Expense	10/16/2023	LS	E101 Copying: Copies for Application to Employ Accountants.	200.00	\$0.20	\$40.00
Expense	10/16/2023	LS	E108 Postage: Postage for Application to Employ Accountants.	21.00	\$0.87	\$18.27
Expense	10/20/2023	JB	Pay.gov Payment Confirmation: TEXAS SOUTHERN BANKRUPTCY COURT	1.00	\$350.00	\$350.00

Expense	10/31/2023	LS	E108 Postage: Postage for Certificate of Service on HWA Chapter 11 Fee Application.	21.00	\$0.63	\$13.23
Expense	10/31/2023	LS	E101 Copying: Copies for Certificate of Service for HWA Chapter 11 Fee Application.	42.00	\$0.20	\$8.40
<b>Expenses Subtotal</b>					<b>\$646.50</b>	

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	5.0	\$625.00	\$3,125.00
Aaron Espinoza	3.2	\$500.00	\$1,600.00
Wayne Kitchens	37.7	\$775.00	\$29,217.50
Heather McIntyre	91.9	\$700.00	\$64,330.00
Kathy Conn	3.1	\$225.00	\$697.50
Abdiel Lopez-Castro	18.8	\$225.00	\$4,230.00
<b>Quantity Total</b>			<b>159.7</b>
<b>Subtotal</b>			<b>\$103,846.50</b>
<b>Total</b>			<b>\$103,846.50</b>

**Mountain Express Oil Company**

<b>Task Code and Timekeeper</b>	<b>Sum of Hours</b>	<b>Sum of Billable</b>
Abdiel Lopez-Castro	3.7	\$832.50
Heather McIntyre	10.5	\$7,350.00
Kathy Conn	0.8	\$180.00
Wayne Kitchens	9.6	\$7,440.00
<b>1-General Administration Total</b>	<b>24.6</b>	<b>\$15,802.50</b>
Aaron Espinoza	3.2	\$1,600.00
Abdiel Lopez-Castro	1.3	\$292.50
Heather McIntyre	42.3	\$29,610.00
Kathy Conn	2.3	\$517.50
Wayne Kitchens	13.8	\$10,695.00
<b>2-Asset Analysis and Recovery Total</b>	<b>62.9</b>	<b>\$42,715.00</b>
Abdiel Lopez-Castro	3	\$675.00
Heather McIntyre	10.7	\$7,490.00
Wayne Kitchens	2.8	\$2,170.00
<b>3-Asset Sales Total</b>	<b>16.5</b>	<b>\$10,335.00</b>
Heather McIntyre	11.6	\$8,120.00
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>11.6</b>	<b>\$8,120.00</b>
Heather McIntyre	0.2	\$140.00
<b>5-Tax Matters Total</b>	<b>0.2</b>	<b>\$140.00</b>
Abdiel Lopez-Castro	0.2	\$45.00
Heather McIntyre	1.6	\$1,120.00
Wayne Kitchens	0.4	\$310.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>2.2</b>	<b>\$1,475.00</b>
Abdiel Lopez-Castro	0.5	\$112.50
Heather McIntyre	4.5	\$3,150.00
Wayne Kitchens	0.3	\$232.50
<b>8-Employment Applications Total</b>	<b>5.3</b>	<b>\$3,495.00</b>
Heather McIntyre	1.3	\$910.00
Wayne Kitchens	1.5	\$1,162.50
<b>12-Relief from Stay Proceedings Total</b>	<b>2.8</b>	<b>\$2,072.50</b>

Heather McIntyre	0.1	\$70.00
<b>14-Employee Benefits / Pensions Total</b>	<b>0.1</b>	<b>\$70.00</b>
Heather McIntyre	0.2	\$140.00
Wayne Kitchens	0.5	\$387.50
<b>15-Insurance Total</b>	<b>0.7</b>	<b>\$527.50</b>
Heather McIntyre	3.2	\$2,240.00
Wayne Kitchens	0.3	\$232.50
<b>18-Use of Cash Collateral Total</b>	<b>3.5</b>	<b>\$2,472.50</b>
Rhonda Chandler	2.2	\$1,375.00
<b>23-Monthly Operating Reports Total</b>	<b>2.2</b>	<b>\$1,375.00</b>
Wayne Kitchens	1	\$775.00
<b>29-Executory Contracts - investigation, assumption and rejection Total</b>	<b>1</b>	<b>\$775.00</b>
Abdiel Lopez-Castro	5.1	\$1,147.50
Heather McIntyre	1.6	\$1,120.00
Wayne Kitchens	7.3	\$5,657.50
<b>30-Litigation Total</b>	<b>14</b>	<b>\$7,925.00</b>
Abdiel Lopez-Castro	5	\$1,125.00
Heather McIntyre	4.1	\$2,870.00
Rhonda Chandler	2.8	\$1,750.00
Wayne Kitchens	0.2	\$155.00
<b>32-Fee Applications Total</b>	<b>12.1</b>	<b>\$5,900.00</b>
<b>Grand Total</b>	<b>159.7</b>	<b>\$103,200.00</b>



1201 Louisiana, 28th Floor  
Houston, Texas 77002  
United States  
Phone: 713-759-0818  
Fax: 713-759-6834

## INVOICE

Invoice # 9006  
Date: 12/11/2023  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

### 2023-02460-Mountain Express Oil Company (Attorney for Trustee)

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
11/01/2023	HM	30-Litigation: Confer with mediation parties on Wisconsin and Michigan complaint on scheduling and email T. Laws regarding same for proposed mediator Judge Isgur.	0.30	\$700.00	\$210.00
11/01/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding accounting of proceeds and segregation.	0.40	\$700.00	\$280.00
11/01/2023	WK	30-Litigation: Meeting with Trustee and H. McIntyre regarding mediation with Judge Isgur on the Wisconsin and Michigan claims.	0.40	\$775.00	\$310.00
11/01/2023	WK	30-Litigation: Multiple emails to and from J. Watts regarding settlement meeting on the Wisconsin and Michigan property dispute.	0.40	\$775.00	\$310.00
11/01/2023	WK	2-Asset Analysis and Recovery: Review materials and emails from J. Eiband regarding bank accounts and owned versus claimed versus lease properties.	0.40	\$775.00	\$310.00
11/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Elrod and J. Wolfshohl regarding Chevron credit card receipts.	0.20	\$775.00	\$155.00
11/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from bank counsel regarding reserves on real estate sales and response as to how that is not feasible.	0.30	\$775.00	\$232.50
11/02/2023	AL	32-Fee Applications: Draft HWA (.9) & Trustee Fee Statements (.9), and prepare Fee Application and Fee Statement chart (.3).	2.10	\$225.00	\$472.50
11/02/2023	AL	2-Asset Analysis and Recovery: Update real property chart to add additional information.	0.20	\$225.00	\$45.00

11/02/2023	HM	30-Litigation: Telephone conference with J. Boland, J. Watts and Trustee regarding Wisconsin and Michigan properties and possible resolution of ongoing stay violations and scheduling pending adversary.	0.60	\$700.00	\$420.00
11/02/2023	HM	30-Litigation: Work on lien issues with Wisconsin and Michigan properties and auction process.	0.20	\$700.00	\$140.00
11/02/2023	HM	2-Asset Analysis and Recovery: Confer with proposed buyer for 180 Hunter property.	0.10	\$700.00	\$70.00
11/02/2023	HM	2-Asset Analysis and Recovery: Work on certificate of service required by court order on application to sell de minimis assets.	0.20	\$700.00	\$140.00
11/02/2023	HM	2-Asset Analysis and Recovery: Receive and review interested buyer email.	0.20	\$700.00	\$140.00
11/02/2023	HM	12-Relief from Stay Proceedings: Receive and review email regarding ongoing SQRL violations of the stay regarding Wisconsin and Michigan properties.	0.30	\$700.00	\$210.00
11/02/2023	HM	12-Relief from Stay Proceedings: Telephone conference with D. Lipke regarding quantifying damages related to ongoing stay violations by SQRL.	0.20	\$700.00	\$140.00
11/02/2023	HM	12-Relief from Stay Proceedings: Telephone conference with J. Elrod for lender regarding on going stay violation effects on collateral and next steps.	0.30	\$700.00	\$210.00
11/02/2023	HM	30-Litigation: Exchange emails with T. Laws regarding mediation dates for Wisconsin and Michigan adversary.	0.20	\$700.00	\$140.00
11/02/2023	HM	12-Relief from Stay Proceedings: Work on issues related to ongoing stay violations and Wisconsin and Michigan properties.	0.40	\$700.00	\$280.00
11/02/2023	HM	2-Asset Analysis and Recovery: Analyze revised proposal from Exxon on amounts owed to estate after set off and confer with lender regarding same.	0.50	\$700.00	\$350.00
11/02/2023	WK	3-Asset Sales: Review the preliminary auction report; discuss same with Trustee and C. Heaton.	0.30	\$775.00	\$232.50
11/02/2023	WK	12-Relief from Stay Proceedings: Multiple emails to and from D. Turbyfill regarding lift of stay on the Ford vehicles and also whereabouts of a missing vehicle.	0.30	\$775.00	\$232.50
11/02/2023	WK	30-Litigation: Multiple emails with D. Lipke and H. McIntyre regarding stay violations and also operating agreement.	0.40	\$775.00	\$310.00
11/02/2023	WK	30-Litigation: Emails to and from H. Kepner regarding stipulation and agreed order; discuss same with J. Eiband.	0.30	\$775.00	\$232.50
11/02/2023	WK	30-Litigation: Multiple emails with T. Laws, J. Boland and J. Watts regarding mediation with Judge Isgur.	0.30	\$775.00	\$232.50
11/03/2023	AL	32-Fee Applications: Draft shell October 2023 fee	0.50	\$225.00	\$112.50

		statements for HWA (.3) and Trustee (.2).			
11/03/2023	AL	32-Fee Applications: Draft Exhibit & Witness List for hearing on HWA Fee Application.	0.30	\$225.00	\$67.50
11/03/2023	HM	32-Fee Applications: Work on witness and exhibit list for hearing on HWA chapter 11 fee application.	0.20	\$700.00	\$140.00
11/03/2023	HM	12-Relief from Stay Proceedings: Receive and review damages sustained from SQRL's continued interference with operations of Wisconsin and Michigan properties.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Consider whether asserted setoffs from Exxon are proper under Bankruptcy Code set off requirements.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Receive and review auction update from C. Heaton regarding vehicles not paid for in first auction to be sold in later auction.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Respond to potential buyer inquiry and forward information to auctioneer.	0.10	\$700.00	\$70.00
11/03/2023	HM	2-Asset Analysis and Recovery: Receive and review invoice from landlord regarding auction process and confer with Rosen regarding payment.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Confer with K. Toney broker for real property regarding reserves for auction and additional property just discovered.	0.40	\$700.00	\$280.00
11/03/2023	HM	2-Asset Analysis and Recovery: Inquire regarding status of Mexican restaurant documents (.2) confer with K. Toney regarding O&E report (.1).	0.30	\$700.00	\$210.00
11/03/2023	HM	2-Asset Analysis and Recovery: Receive, review and forward inquiry into bidding on de minimis assets.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Review broker's options for listing properties with requested reserve by DIP Agent and protections to include in motion for DIP Agent and confer with DIP Agent regarding same.	0.20	\$700.00	\$140.00
11/03/2023	HM	2-Asset Analysis and Recovery: Address inquiry into fuel receipts accounting.	0.20	\$700.00	\$140.00
11/03/2023	WK	30-Litigation: Multiple emails to and from D. Lipke regarding alleged damages suffered at Shierl stores by SQRL actions and issues concerning ownership and standing; meeting with Trustee and H. McIntyre regarding same.	1.10	\$775.00	\$852.50
11/03/2023	WK	11-Creditor Matters: Review and analysis of DIP Group's lien on certain real estate and the blanket lien in the DIP order and discuss same with J. Wolfshohl and H. McIntyre.	0.70	\$775.00	\$542.50
11/03/2023	WK	8-Employment Applications: Work on Application to Employ Fee Examiner and declarations.	1.20	\$775.00	\$930.00

11/03/2023	WK	2-Asset Analysis and Recovery: Emails to and from F. Machiavveri regarding claims of Srijay LLC regarding fuel deposit claims.	0.30	\$775.00	\$232.50
11/03/2023	WK	12-Relief from Stay Proceedings: Emails and telephone conference with N. Lansing regarding missing Ford Credit collateral.	0.20	\$775.00	\$155.00
11/03/2023	WK	12-Relief from Stay Proceedings: Emails and telephone conference with D. Turbyfill regarding Ford Credit collateral.	0.30	\$775.00	\$232.50
11/06/2023	HM	8-Employment Applications: Review and revise application to employ fee examiner and declaration supporting same.	0.30	\$700.00	\$210.00
11/06/2023	HM	2-Asset Analysis and Recovery: Review and respond to multiple general inquiries regarding selling properties and creditor inquires.	0.30	\$700.00	\$210.00
11/06/2023	HM	2-Asset Analysis and Recovery: Review status email from G. Juengling regarding materials gathered, further materials needed and confer with G. Juengling regarding access to PDI necessary for tax reporting requirements and financial investigation and investigation into rent paying entities including El Patron restaurant.	0.40	\$700.00	\$280.00
11/06/2023	HM	18-Use of Cash Collateral: Call with DIP Agent counsel regarding open issues including cash collateral and carveouts.	0.80	\$700.00	\$560.00
11/06/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review order granting bar date for administrative tax claims.	0.10	\$700.00	\$70.00
11/06/2023	HM	2-Asset Analysis and Recovery: Review asset costs by Schierl and request capital expenditure details.	0.20	\$700.00	\$140.00
11/06/2023	HM	2-Asset Analysis and Recovery: Follow up on sale negotiations with Schierl.	0.10	\$700.00	\$70.00
11/06/2023	HM	32-Fee Applications: Work on monthly HWA fee statements.	0.10	\$700.00	\$70.00
11/06/2023	HM	2-Asset Analysis and Recovery: Review updated auction link for items not picked up and confirm removal of personal property not property of the estate.	0.10	\$700.00	\$70.00
11/06/2023	HM	2-Asset Analysis and Recovery: Request additional information from S. Henderson regarding assets including dealer accounts and cash in sales.	0.10	\$700.00	\$70.00
11/06/2023	HM	2-Asset Analysis and Recovery: Investigate possibility of two additional parcels of real property.	0.20	\$700.00	\$140.00
11/06/2023	HM	1-General Administration: Confer with J. Eiband regarding service of motion to limit notice and for substantive consolidation per rules and UST requirement.	0.20	\$700.00	\$140.00

11/06/2023	WK	30-Litigation: Conference call with Porter Hedges and Greenberg teams regarding Michigan and Wisconsin properties and title issues, sales of assets, professional fees, objections, fee examiner and carveouts.	0.80	\$775.00	\$620.00
11/06/2023	WK	30-Litigation: Review the final DIP Order and case law regarding possible invalidity of as to real estate with unrecorded mortgages and whether §544 or the DIP Order controls.	1.80	\$775.00	\$1,395.00
11/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband and K. Toney regarding North Dakota property and lien and ownership issues.	0.20	\$775.00	\$155.00
11/06/2023	WK	21-Landlords: Multiple emails to and from A. Farr regarding the SPATCO storage issues on Debtor property.	0.40	\$775.00	\$310.00
11/06/2023	WK	4-Chapter 5 Avoidance Action Investigation and Litigation: Review the R. Woolley application and proposal to be employed on contingency work; discuss same with Trustee.	0.50	\$775.00	\$387.50
11/06/2023	WK	3-Asset Sales: Emails to and from C. Heaton, auctioneer regarding "quick sale" items for secondary auction and pricing on same.	0.30	\$775.00	\$232.50
11/06/2023	WK	8-Employment Applications: Review and revise the fee examiner Application and Order; discuss same with L. Jones and H. McIntyre.	0.30	\$775.00	\$232.50
11/07/2023	HM	2-Asset Analysis and Recovery: Investigate rent payments owed by Pilot to estate on ND 13 mile property, RS Bakken and Mexican restaurant.	0.90	\$700.00	\$630.00
11/07/2023	HM	18-Use of Cash Collateral: Confer on winterizing North Dakota property and authority to use cash collateral for same.	0.30	\$700.00	\$210.00
11/07/2023	HM	2-Asset Analysis and Recovery: Review status of franchise agreement rejection.	0.10	\$700.00	\$70.00
11/07/2023	HM	2-Asset Analysis and Recovery: Confer with CNR regarding Adelphi Transport IP and books and records owned by Debtor and method for liquidating and migrating.	0.60	\$700.00	\$420.00
11/07/2023	HM	3-Asset Sales: Review request for payment of auction expenses and processing of same	0.10	\$700.00	\$70.00
11/07/2023	HM	2-Asset Analysis and Recovery: Review request to reduce ongoing CNR expenses.	0.10	\$700.00	\$70.00
11/07/2023	HM	1-General Administration: Confer on costs for motion to limit notice and motion for substantive consolidation.	0.20	\$700.00	\$140.00
11/07/2023	HM	32-Fee Applications: Review and finalize first HWA fee statement and confer with DIP Agent regarding same.	0.50	\$700.00	\$350.00
11/07/2023	HM	23-Monthly Operating Reports: Confer with G.	0.40	\$700.00	\$280.00

Juengling regarding status of chapter 11 Monthly Operating Report and chapter 7 Monthly Operating Reports and data needed for tax returns.					
11/07/2023	HM	12-Relief from Stay Proceedings: Receive and review multiple emails and evidence of SQRL's continued stay violations.	0.30	\$700.00	\$210.00
11/07/2023	WK	32-Fee Applications: Begin review of multiple fee applications filed by the Chapter 11 case professionals.	1.60	\$775.00	\$1,240.00
11/07/2023	WK	30-Litigation: Continue to review the pertinent parts of the DIP order concerning the dragnet clause; discuss same with H. McIntyre.	1.10	\$775.00	\$852.50
11/07/2023	WK	30-Litigation: Review the draft of the stipulation concerning the Wisconsin and Michigan properties and the proposed Wisconsin lis pendens.	0.80	\$775.00	\$620.00
11/07/2023	WK	30-Litigation: Review further emails and photos from D. Lipke and T. Schierl concerning alleged damages to the Wisconsin stores and discuss same with Trustee, H. McIntyre and DIP counsel.	0.50	\$775.00	\$387.50
11/08/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding general case inquiries.	0.50	\$225.00	\$112.50
11/08/2023	HM	32-Fee Applications: Receive and review court order striking witness and exhibit list and attend to re-filing.	0.20	\$700.00	\$140.00
11/08/2023	HM	15-Insurance: Receive and review insurance invoice from Debtors' prior counsel.	0.10	\$700.00	\$70.00
11/08/2023	HM	30-Litigation: Consider DIP Agent liens on real property recovered under 544(a)(3).	0.30	\$700.00	\$210.00
11/08/2023	HM	2-Asset Analysis and Recovery: Confer with PNC regarding bank statements and turnover of funds and provide requested documentation.	0.40	\$700.00	\$280.00
11/08/2023	HM	8-Employment Applications: Receive and review order employing Estates' accountant.	0.10	\$700.00	\$70.00
11/08/2023	HM	18-Use of Cash Collateral: Confer on winterizing North Dakota lodging and authority to pay under order to operate and authority to use cash collateral.	0.10	\$700.00	\$70.00
11/08/2023	HM	12-Relief from Stay Proceedings: Work on emergency motion for show cause for SQRL's continued stay violations.	0.40	\$700.00	\$280.00
11/08/2023	HM	2-Asset Analysis and Recovery: Review and revise motion for approval of TSA and operations generally and for Wisconsin and Michigan properties with modifications to TSA for chapter 7 trustee purposes.	1.40	\$700.00	\$980.00
11/08/2023	HM	30-Litigation: Receive and review issues raised by Fidelity regarding sale leaseback transaction that failed and release of escrow request.	0.20	\$700.00	\$140.00

11/08/2023	HM	2-Asset Analysis and Recovery: Review status of multiple sales of c-store contents including tobacco pending de minimis sales procedures.	0.20	\$700.00	\$140.00
11/08/2023	HM	2-Asset Analysis and Recovery: Review 5/3 bank statements for unauthorized post petition transfers and confer with Trustee regarding same.	0.30	\$700.00	\$210.00
11/08/2023	WK	30-Litigation: Further (multiple) emails and telephone conferences with D. Lipke and T. Shierl regarding alleged SQRL interference in store operations; discuss same with DIP counsel and Trustee.	0.70	\$775.00	\$542.50
11/08/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the proposed Transition Services Agreement with Shierl; discuss same with Trustee.	0.50	\$775.00	\$387.50
11/08/2023	WK	30-Litigation: Prepare the Motion to Compromise (9019) on the KASE litigation in Georgia; discuss same with J. Johnston, special litigation counsel.	1.20	\$775.00	\$930.00
11/08/2023	WK	30-Litigation: Review correspondence from J. Boland and B. Kurtz regarding the Shierl damage allegations.	0.30	\$775.00	\$232.50
11/08/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding property in North Dakota and certain Fifth Third Bank transfers.	0.30	\$775.00	\$232.50
11/08/2023	WK	2-Asset Analysis and Recovery: Emails to and from the proposed auctioneer regarding North Dakota property and also certain other parcels of real estate.	0.30	\$775.00	\$232.50
11/08/2023	WK	30-Litigation: Review the PSAs involved in these failed transactions; discuss same with Trustee.	0.60	\$775.00	\$465.00
11/08/2023	WK	30-Litigation: Continue review of DIP order and case law concerning the "dragnet" clause and applicability to non-recorded mortgages.	0.70	\$775.00	\$542.50
11/09/2023	HM	12-Relief from Stay Proceedings: Continue to revise motion for contempt for continued MPO and SQRL violations and attention to filing same.	1.90	\$700.00	\$1,330.00
11/09/2023	HM	1-General Administration: Receive and review information from registered agent regarding apparent complaints filed against Debtors.	0.10	\$700.00	\$70.00
11/09/2023	HM	2-Asset Analysis and Recovery: Review inquiry regarding de minimis sales motion and direct to J. Wolfshohl.	0.10	\$700.00	\$70.00
11/09/2023	HM	2-Asset Analysis and Recovery: Exchange email and voice mails with Brian Doring for Fifth Third Bank with highlighted post conversion transfers needing addressing.	0.40	\$700.00	\$280.00
11/09/2023	HM	2-Asset Analysis and Recovery: Review revisions to Operation and Maintenance agreement circulated by Schierl for operating Wisconsin and Michigan properties with J. Holland.	0.40	\$700.00	\$280.00

11/09/2023	HM	12-Relief from Stay Proceedings: Email emergency motion as to stay violations to case manager.	0.20	\$700.00	\$140.00
11/09/2023	HM	32-Fee Applications: NC - Prepare for hearing on HWA chapter 11 fee application.	0.40	\$0.00	\$0.00
11/09/2023	HM	12-Relief from Stay Proceedings: Receive and review hearing date and time for motion to show cause (.1); receive and review order setting same (.1) and prepare certificate of service of order (.1).	0.20	\$700.00	\$140.00
11/09/2023	HM	12-Relief from Stay Proceedings: Work on Witness and Exhibit list for show cause hearing.	1.30	\$700.00	\$910.00
11/09/2023	HM	11-Creditor Matters: Receive and review multiple requests regarding operations including past due invoices for fuel supply, chapter 11 ordinary course professionals seeking payment.	0.20	\$700.00	\$140.00
11/09/2023	HM	32-Fee Applications: NC- Attend hearing on HWA chapter 11 fee application.	0.30	\$0.00	\$0.00
11/09/2023	HM	12-Relief from Stay Proceedings: Confer with Trustee regarding exhibits and witness for hearing on contempt for stay violations.	0.20	\$700.00	\$140.00
11/09/2023	HM	32-Fee Applications: Review and edit time for HWA October fee statement.	0.90	\$700.00	\$630.00
11/09/2023	WK	30-Litigation: Emails to and from D. Lipke, B. Kurtz, J. Boland and J. Watts regarding damages alleged by Shierl against SQRL and attempts to resolve same.	0.40	\$775.00	\$310.00
11/09/2023	WK	30-Litigation: Work on the Motion for Contempt with H. McIntyre.	0.70	\$775.00	\$542.50
11/09/2023	WK	30-Litigation: Finalize and file motion to compromise with KASE Group.	0.70	\$775.00	\$542.50
11/09/2023	WK	30-Litigation: Multiple emails to and from GT Team and Trustee Team regarding motion for contempt and preparing for hearing.	0.80	\$775.00	\$620.00
11/09/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Wolfshohl and A. Tarr regarding SPATCO lease and storage issues.	0.20	\$775.00	\$155.00
11/09/2023	WK	3-Asset Sales: Emails to and from C. Heaton regarding remnant auction and proceeds.	0.10	\$775.00	\$77.50
11/10/2023	HM	30-Litigation: Calls with Richard Crowe regarding certified copies of deeds (.6); work on witness and exhibit list for hearing on stay violations including receipt and review of additional 14 deeds (1.5); call with J. Elrod regarding witnesses and exhibits (.2).	2.30	\$700.00	\$1,610.00
11/10/2023	HM	12-Relief from Stay Proceedings: Exchange multiple emails with D. Lipke regarding presentation of evidence for hearing on stay violations.	0.20	\$700.00	\$140.00

11/10/2023	HM	12-Relief from Stay Proceedings: Telephone conference with D. Lipke regarding Fritz availability as witness for sanctions hearing.	0.30	\$700.00	\$210.00
11/10/2023	HM	12-Relief from Stay Proceedings: Email SQRL regarding motion and order setting hearing requesting cease and desist.	0.20	\$700.00	\$140.00
11/10/2023	HM	12-Relief from Stay Proceedings: Telephone conference with Mark Chaney for SQRL regarding stay violation and possible resolution.	0.50	\$700.00	\$350.00
11/10/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Cinnabon franchisee regarding status of executory contact.	0.20	\$700.00	\$140.00
11/10/2023	HM	12-Relief from Stay Proceedings: Confer with Trustee regarding negotiations with SQRL regarding stay violations.	0.40	\$700.00	\$280.00
11/10/2023	HM	12-Relief from Stay Proceedings: Receive and review additional emails for exhibits from D. Lipke and work on prepare and filing supplemental witness and exhibit list.	0.40	\$700.00	\$280.00
11/10/2023	WK	30-Litigation: Multiple emails and telephone conferences to D. Lipke and GT Team and H. McIntyre and Trustee regarding emergency contempt hearing and level of damages.	1.20	\$775.00	\$930.00
11/10/2023	WK	30-Litigation: Multiple emails and telephone conference with M. Chaney for SQRL regarding trying to resolve the contempt motion; discuss same with Trustee.	1.10	\$775.00	\$852.50
11/10/2023	WK	30-Litigation: Review SQRL's motion to continue hearing.	0.30	\$775.00	\$232.50
11/13/2023	HM	2-Asset Analysis and Recovery: Zoom call with Trustee legal team and lender legal team regarding cash collateral, chapter 11 administrative claims, ongoing litigation and contested matters and fuel receipt issues.	0.80	\$700.00	\$560.00
11/13/2023	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding status of chapter 11 monthly operating report, chapter 7 monthly operating reports, PDI access and bank statements.	0.30	\$700.00	\$210.00
11/13/2023	HM	32-Fee Applications: Edit first HWA fee statement.	0.40	\$700.00	\$280.00
11/13/2023	HM	2-Asset Analysis and Recovery: Review FamFuels NSFs.	0.10	\$700.00	\$70.00
11/13/2023	HM	18-Use of Cash Collateral: Review status of current cash collateral budget.	0.10	\$700.00	\$70.00
11/13/2023	HM	12-Relief from Stay Proceedings: Review and revise supplemental certificate of service to SQRL emails.	0.10	\$700.00	\$70.00
11/13/2023	HM	12-Relief from Stay Proceedings: Prepare for hearing on SQRL's stay violations.	0.40	\$700.00	\$280.00

11/13/2023	HM	12-Relief from Stay Proceedings: Receive and review pleadings filed by SQRL related to stay violation hearing.	0.30	\$700.00	\$210.00
11/13/2023	HM	2-Asset Analysis and Recovery: Receive and review ad valorem tax claim for Dallas County on multiple c-stores (.2) and confer with Trustee regarding possible abandonment of c-store contents (.2).	0.20	\$700.00	\$140.00
11/13/2023	HM	12-Relief from Stay Proceedings: Receive and review MPO's response to motion to show cause for stay violations.	0.40	\$700.00	\$280.00
11/13/2023	HM	2-Asset Analysis and Recovery: Consider issues with operating agreement with Schierl.	0.30	\$700.00	\$210.00
11/13/2023	HM	12-Relief from Stay Proceedings: Prepare for (.3) and attend hearing on stay violations (.3).	0.50	\$700.00	\$350.00
11/13/2023	HM	12-Relief from Stay Proceedings: Telephone conference with W. Kitchens and Mark Chaney regarding facts surrounding stay violations.	0.30	\$700.00	\$210.00
11/13/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding operations related to Wisconsin and Michigan stores.	0.30	\$700.00	\$210.00
11/13/2023	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding personal property taxes on c-store contents.	0.20	\$700.00	\$140.00
11/13/2023	WK	11-Creditor Matters: Conference call with GT Team and Trustee team regarding contempt hearing, professional fee carveout issues, cash collateral budget, Shierl and SQRL issues, and liquidation issues going forward.	0.80	\$775.00	\$620.00
11/13/2023	WK	2-Asset Analysis and Recovery: Receipt and review the counter offer to Exxon and discuss same with J. Wolfshohl and Trustee.	0.30	\$775.00	\$232.50
11/13/2023	WK	30-Litigation: Review Blue Owl's response to the show cause motion and discuss same with GT and Trustee teams.	1.10	\$775.00	\$852.50
11/13/2023	WK	30-Litigation: Work on show cause hearing preparation and discuss same with H. McIntyre.	0.30	\$775.00	\$232.50
11/13/2023	WK	30-Litigation: Review SQRL's motion and amended motion for continuance and emails to and from M. Chaney, counsel for SQRL regarding same.	0.60	\$775.00	\$465.00
11/13/2023	WK	30-Litigation: Attend preliminary show cause hearing.	0.30	\$775.00	\$232.50
11/13/2023	WK	30-Litigation: Conference call with H. McIntyre and Trustee regarding continued show cause hearing and terms of stipulation.	0.40	\$775.00	\$310.00
11/13/2023	WK	30-Litigation: Conference call with M. Chaney and H. McIntyre regarding stipulation and continued hearing.	0.20	\$775.00	\$155.00

11/14/2023	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding status of selling Adelphi Transport intellectual property.	0.10	\$700.00	\$70.00
11/14/2023	HM	32-Fee Applications: Confer with CNR regarding status of access to PDI (.2), review chapter 11 PDI invoice (.1) and confer with Porter & Hedges team regarding same (.1).	0.30	\$700.00	\$210.00
11/14/2023	HM	32-Fee Applications: Receive and review Raymond James concerns with Porter & Hedges fee statement and responses thereto.	0.20	\$700.00	\$140.00
11/14/2023	HM	2-Asset Analysis and Recovery: Confer with Richard Criswell with First Horizon regarding actions to be taken with safes and accounting of cash therein (.3) and email Loomis regarding same (.2); review claims asserted by Loomis and exchange emails regarding same (.3).	0.70	\$700.00	\$490.00
11/14/2023	HM	32-Fee Applications: Revise first HWA fee statement and attention to filing same.	0.30	\$700.00	\$210.00
11/14/2023	HM	2-Asset Analysis and Recovery: Work on bank record access for Fifth Third statements.	0.40	\$700.00	\$280.00
11/14/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review State of Alabama proof of claims.	0.10	\$700.00	\$70.00
11/14/2023	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding Raymond James reservation of rights regarding chapter 11 carve out, PDI access, Adelphi intellectual property.	0.60	\$700.00	\$420.00
11/14/2023	HM	12-Relief from Stay Proceedings: Review and revise draft stipulation to resolve stay violations.	0.20	\$700.00	\$140.00
11/14/2023	HM	30-Litigation: Receive and review motion to appoint Judge Isgur as mediator in Wisconsin and Michigan adversary.	0.20	\$700.00	\$140.00
11/14/2023	HM	30-Litigation: Receive and review and revise draft stipulation regarding lis pendens for post petition Wisconsin and Michigan deeds.	0.20	\$700.00	\$140.00
11/14/2023	HM	12-Relief from Stay Proceedings: Zoom call with M. Chaney for SQRL and J. Boland for MPO regarding stay violations and draft stipulation and agreed order to resolve same.	0.30	\$700.00	\$210.00
11/14/2023	HM	23-Monthly Operating Reports: Confer with accountant regarding October monthly operating report and 5/3 bank statements.	0.20	\$700.00	\$140.00
11/14/2023	WK	30-Litigation: Conference call with counsel for SQRL, MPO, and Trustee teams regarding stay violations and settlement meetings.	0.50	\$775.00	\$387.50
11/14/2023	WK	30-Litigation: Multiple emails and Telephone conferences with M. Chaney and D. Lipke regarding	0.50	\$775.00	\$387.50

		SQRL and MPO Stipulation and Agreed Order.			
11/14/2023	WK	30-Litigation: Update Stipulation on stay violations with revisions.	0.40	\$775.00	\$310.00
11/14/2023	WK	32-Fee Applications: Begin review of UCC's application for compensation.	0.70	\$775.00	\$542.50
11/14/2023	WK	2-Asset Analysis and Recovery: Extended telephone conference with N. Lansing regarding return of personal assets to employees and issues with sale process on the company with R. James and Debtor's counsel.	0.40	\$775.00	\$310.00
11/14/2023	WK	2-Asset Analysis and Recovery: Work on issues concerning cash in safes and discuss same with H. McIntyre and lender team.	0.40	\$775.00	\$310.00
11/14/2023	WK	3-Asset Sales: Work on issues concerning request for sale of the Adelphi IP; discuss same with Lender's counsel and J. Wolfshohl.	0.40	\$775.00	\$310.00
11/15/2023	HM	2-Asset Analysis and Recovery: Receive and review inquiries regarding interest in buying sites.	0.20	\$700.00	\$140.00
11/15/2023	HM	32-Fee Applications: Respond to chapter 11 professional Walter Brock question regarding fee application time frame for chapter 11 professionals.	0.20	\$700.00	\$140.00
11/15/2023	HM	5-Tax Matters: Receive and review information regarding tax notices and process for addressing same.	0.20	\$700.00	\$140.00
11/15/2023	HM	32-Fee Applications: Receive and review withdrawal of Raymond James reservation of rights on Porter and Hedges fee statements.	0.10	\$700.00	\$70.00
11/15/2023	HM	12-Relief from Stay Proceedings: Receive and review multiple notices from Ford regarding disposition of collateral and confirm stay lifted via order 1624 on October 30, 2023.	0.30	\$700.00	\$210.00
11/15/2023	HM	32-Fee Applications: Confirm Porter and Hedges fee statement ripe per order for interim compensation and direct payment.	0.10	\$700.00	\$70.00
11/15/2023	HM	15-Insurance: Receive and review information requested from federated regarding specifics related to specific store and direct to landlord.	0.20	\$700.00	\$140.00
11/15/2023	HM	30-Litigation: Review revisions to lis pendens for Wisconsin and Michigan properties.	0.60	\$700.00	\$420.00
11/15/2023	WK	32-Fee Applications: Begin review of multiple fee applications from Chapter 11 case professionals.	2.50	\$775.00	\$1,937.50
11/15/2023	WK	15-Insurance: Review proposed stipulation regarding insurance and insurance; discuss same with A. Surinak.	0.40	\$775.00	\$310.00
11/15/2023	WK	30-Litigation: Multiple emails and telephone conferences with M. Chaney regarding SQRL and MPO	0.50	\$775.00	\$387.50

		Stipulation and Agreed Order.			
11/15/2023	WK	30-Litigation: Multiple revisions to the stipulation and agreed order regarding the WI-MI stores.	1.10	\$775.00	\$852.50
11/15/2023	WK	30-Litigation: Multiple emails and telephone conferences with D. Lipke regarding SQRL and MPO Stipulation and Agreed Order and Shierl participation in same.	0.50	\$775.00	\$387.50
11/16/2023	HM	1-General Administration: Receive and review order limiting notice and attention to master service list per court order.	0.30	\$700.00	\$210.00
11/16/2023	HM	2-Asset Analysis and Recovery: Receive and forward general inquiry to K. Conn for response.	0.10	\$700.00	\$70.00
11/16/2023	HM	2-Asset Analysis and Recovery: Receive and review request from CNR for payment of licenses through March 2024 and refer to J. Wolfshohl for reduction and resolution.	0.10	\$700.00	\$70.00
11/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Wolfshohl regarding open issues including carve out, PDI access, CNR invoices, ongoing costs and budgets.	0.60	\$700.00	\$420.00
11/16/2023	HM	32-Fee Applications: Review and revise October HWA fee statement and attention to filing same.	0.20	\$700.00	\$140.00
11/16/2023	HM	30-Litigation: Receive and review Fam Fuels dismissal of adversary.	0.10	\$700.00	\$70.00
11/16/2023	HM	12-Relief from Stay Proceedings: Review revisions to stipulation and order resolving stay violations.	0.20	\$700.00	\$140.00
11/16/2023	WK	11-Creditor Matters: Telephone conference with M. Young-John regarding stairstep carveout for payment of administration and unsecured creditors.	0.20	\$775.00	\$155.00
11/16/2023	WK	32-Fee Applications: Work on fee consultant application and declaration and discuss same with L. Jones and Trustee.	0.80	\$775.00	\$620.00
11/16/2023	WK	30-Litigation: Multiple telephone conferences and emails with D. Lipke and C. Chaney and J. Boland regarding stipulation and agreed order regarding the WI-MI stores with the contested deeds.	0.60	\$775.00	\$465.00
11/16/2023	WK	30-Litigation: Multiple revisions to the stipulation and agreed order regarding the WI-MI stores.	1.20	\$775.00	\$930.00
11/16/2023	WK	2-Asset Analysis and Recovery: Review demand letter from W. Robbins regarding the WPK Shreveport stores and claims for damages and admin claims and discuss same with J. Wolfshohl and H. McIntyre.	0.60	\$775.00	\$465.00
11/16/2023	WK	30-Litigation: Receipt and review of the proposed maintenance and operation agreement on the Shierl stores.	0.40	\$775.00	\$310.00

11/17/2023	HM	30-Litigation: Receive and review further emails on negotiations for stipulation to resolve stay violations.	0.20	\$700.00	\$140.00
11/17/2023	HM	32-Fee Applications: Review final version of HWA October fee statement for filing.	0.10	\$700.00	\$70.00
11/17/2023	HM	30-Litigation: Receive and review order setting hearing on KASE 9019 (.1) and revise certificate of service for same (.1) and attention to calendaring deadlines (.1).	0.30	\$700.00	\$210.00
11/17/2023	HM	30-Litigation: Receive and review offer regarding GSS Adversary.	0.20	\$700.00	\$140.00
11/17/2023	HM	2-Asset Analysis and Recovery: Receive and review NSF checks for Fam Fuels and request documentation related to locations and basis for rent to estate.	0.20	\$700.00	\$140.00
11/17/2023	HM	2-Asset Analysis and Recovery: Review incoming ad valorem tax claims and confer with Trustee regarding abandonment of c-store contents.	0.30	\$700.00	\$210.00
11/17/2023	HM	18-Use of Cash Collateral: Receive and review invoice for winterizing North Dakota real property (.1) and email J. Nieto regarding authority to pay invoice per court order and cash collateral authority from lender (.1).	0.20	\$700.00	\$140.00
11/17/2023	HM	2-Asset Analysis and Recovery: Receive and review proposed stipulation regarding Cinnabon Franchise agreement and revise same (.3) and confer with Trustee (.1).	0.40	\$700.00	\$280.00
11/17/2023	HM	2-Asset Analysis and Recovery: Request status of turnover of bank statements from First Horizon and PNC.	0.20	\$700.00	\$140.00
11/17/2023	HM	1-General Administration: Share master service list with Porter & Hedges to avoid duplication of efforts.	0.10	\$700.00	\$70.00
11/17/2023	WK	3-Asset Sales: Receipt and review of the de minimus sales order and notice; email to and from M. Young-John regarding same.	0.20	\$775.00	\$155.00
11/17/2023	WK	30-Litigation: Receipt and review of the latest version of the contempt/show cause order; emails to and from all counsel regarding same.	0.40	\$775.00	\$310.00
11/17/2023	WK	30-Litigation: Emails to and from D. Lipske regarding issues with the contempt/show cause order regarding Trustee's standing.	0.40	\$775.00	\$310.00
11/17/2023	WK	30-Litigation: Telephone conference with M. Chaney regarding final version of stipulation.	0.20	\$775.00	\$155.00
11/17/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the Cinnabon franchise stipulation; discuss same with H. McIntyre.	0.30	\$775.00	\$232.50
11/17/2023	WK	8-Employment Applications: Work on the fee consultant's application, declaration and order; emails and telephone conferences with L. Jones and Trustee	1.00	\$775.00	\$775.00

		regarding same.				
11/20/2023	WK	30-Litigation: Status conference call with Lenders and co-counsel regarding Michigan and Wisconsin properties, discovery and real estate.	0.60	\$775.00	\$465.00	
11/20/2023	WK	30-Litigation: Emails to and from J. Watts and J. Boland regarding potential mediation with Judge Isgur.	0.20	\$775.00	\$155.00	
11/20/2023	WK	30-Litigation: Emails with J. Watts regarding lis pendens issues.	0.20	\$775.00	\$155.00	
11/22/2023	WK	11-Creditor Matters: Conference call with DIP Agent and Trustee counsel to discuss open legal issues and responsibilities for same and status of the Michigan and Wisconsin litigation.	0.70	\$775.00	\$542.50	
11/22/2023	WK	16-Asset Abandonment: Discuss abandonment of "cokes and smokes" and other inventory and properties in the individual stores and letting the DIP Group liquidate that property on their own.	0.40	\$775.00	\$310.00	
11/22/2023	WK	16-Asset Abandonment: Emails to and from J. Eiband regarding valuation of inventory to be abandoned.	0.20	\$775.00	\$155.00	
11/22/2023	WK	30-Litigation: Receipt and review the proposed earnest money stipulation with FTF Financial for return of funds on failed purchase; emails to and from P./ Barrett regarding same.	0.40	\$775.00	\$310.00	
11/22/2023	WK	32-Fee Applications: Emails to and from L. Jones and J. Elrod regarding payment of the fee examiners fees and expenses from cash collateral.	0.30	\$775.00	\$232.50	
11/22/2023	WK	32-Fee Applications: Work on the Application, Order, and 2 Declarations on the Fee Consultant application (.6); emails to and from L. Jones on same (.2).	0.80	\$775.00	\$620.00	
11/22/2023	WK	11-Creditor Matters: Receipt and review of the stipulation on the Mesa Valley lease (.2); emails to and from M. Burns authorizing filing of same (.1).	0.30	\$775.00	\$232.50	
11/27/2023	HM	23-Monthly Operating Reports: Confer with G. Juengling regarding status of monthly operating reports and bank statements.	0.30	\$700.00	\$210.00	
11/27/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims.	0.20	\$700.00	\$140.00	
11/27/2023	HM	2-Asset Analysis and Recovery: Respond to inquiry regarding removal of non-debtor property from site.	0.10	\$700.00	\$70.00	
11/27/2023	HM	2-Asset Analysis and Recovery: Review and review PNC bank statements and coordinate downloading and distribution to accountant.	0.30	\$700.00	\$210.00	
11/27/2023	HM	2-Asset Analysis and Recovery: Follow up with stipulation regarding Cinnabon franchise agreement and circulate redlines (.2); receive and review authorization to file as revised and attention to filing	0.40	\$700.00	\$280.00	

		same (.2).			
11/27/2023	HM	2-Asset Analysis and Recovery: Team call with secured lender regarding open issues including carve out, abandonment of c-store contents, books and records issues and sale of real property.	0.50	\$700.00	\$350.00
11/27/2023	HM	2-Asset Analysis and Recovery: Confer with Loomis regarding found cash in safes and request turnover to Trustee.	0.20	\$700.00	\$140.00
11/27/2023	HM	18-Use of Cash Collateral: Work on counter proposal to carve out terms suggested by DIP Agent.	0.30	\$700.00	\$210.00
11/27/2023	HM	2-Asset Analysis and Recovery: Receive and review further information provided by Fifth Third and analyze discrepancy between funds on hand as of date of conversion and amount turned over.	0.80	\$700.00	\$560.00
11/27/2023	HM	2-Asset Analysis and Recovery: Respond to inquiry into de minimis asset sales and forward to consultant for c-store contents liquidation.	0.10	\$700.00	\$70.00
11/28/2023	HM	2-Asset Analysis and Recovery: Review missing bank statement inventory and confer with accountant regarding same.	0.20	\$700.00	\$140.00
11/28/2023	HM	2-Asset Analysis and Recovery: Analyze Fifth Third discrepancy between funds on hand and funds turned over and email accountant regarding same.	0.10	\$700.00	\$70.00
11/28/2023	HM	2-Asset Analysis and Recovery: Work on abandonment of c store contents given ad valorem tax burdens.	0.40	\$700.00	\$280.00
11/28/2023	HM	2-Asset Analysis and Recovery: Attend to PDI records request and confer with J. Wolfshohl regarding same.	0.10	\$700.00	\$70.00
11/28/2023	HM	12-Relief from Stay Proceedings: Review SQRL and Schierl activities via automatic stay and court order to cease and desist.	0.20	\$700.00	\$140.00
11/28/2023	HM	2-Asset Analysis and Recovery: Confer with auctioneer regarding status of real property sales.	0.10	\$700.00	\$70.00
11/28/2023	HM	2-Asset Analysis and Recovery: Respond to commission payment request (.1); last paycheck claims (.1).	0.20	\$700.00	\$140.00
11/28/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review KCC claims filed in wrong case and address accordingly.	0.20	\$700.00	\$140.00
11/28/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding Fam Fuel checks received by estate and investigation into ownership and possible return of payments.	0.30	\$700.00	\$210.00
11/28/2023	HM	30-Litigation: Receive Wisconsin lis pendens draft and confer with R. Crowe regarding same.	0.20	\$700.00	\$140.00

11/28/2023	HM	18-Use of Cash Collateral: Receive and review invoice for title report and confirm authority to pay per order to operate and cash collateral budget and confer with Trustee regarding same.	0.20	\$700.00	\$140.00
11/28/2023	HM	3-Asset Sales: Receive and review auction report and forward to DIP Agent.	0.20	\$700.00	\$140.00
11/28/2023	HM	2-Asset Analysis and Recovery: Receive and review ownership and encumbrances report for 1745 Hwy 53 West owned by Debtor.	0.10	\$700.00	\$70.00
11/28/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims.	0.20	\$700.00	\$140.00
11/28/2023	HM	2-Asset Analysis and Recovery: Receive and review Regions Bank's request for funds to provide bank statements and respond accordingly.	0.20	\$700.00	\$140.00
11/28/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding pursuing chapter 5 causes of action.	0.30	\$700.00	\$210.00
11/28/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review and revise proposed engagement letter for preference litigation special counsel (.2), confer with Trustee regarding same (.1) and email R. Woolley regarding revisions and negotiate contingency fee (.1).	0.40	\$700.00	\$280.00
11/28/2023	HM	30-Litigation: Receive and review order setting scheduling conference in Wisconsin and Michigan adversary.	0.20	\$700.00	\$140.00
11/28/2023	RC	16-Asset Abandonment: Series of emails from and to counsel for secured lender and brief review of information regarding liens asserted by taxing authorities (.2). Prepare notice of intent to abandon property at gas station and convenience store locations operated by Debtors (.7).	0.90	\$625.00	\$562.50
11/28/2023	WK	11-Creditor Matters: Conference call with the GT and PH Teams and the Trustee to discuss upcoming events and matters that require action, including the Wisconsin /Michigan litigation, Exxon settlement, and fee consultant.	0.80	\$775.00	\$620.00
11/28/2023	WK	16-Asset Abandonment: Meeting with Trustee and H. McIntyre regarding abandonment of certain assets.	0.30	\$775.00	\$232.50
11/28/2023	WK	8-Employment Applications: Begin review of the proposed application to hire GT as special litigation counsel.	0.40	\$775.00	\$310.00
11/28/2023	WK	8-Employment Applications: Receipt and review of the application to employ R. Woolley as special litigation counsel on preferences and fraudulent transfers.	0.30	\$775.00	\$232.50
11/28/2023	WK	3-Asset Sales: Emails to and from C. Heaton, auctioneer, regarding storage of remnant assets and	0.20	\$775.00	\$155.00

		need to dispose of same.			
11/28/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conference with N. Lansing regarding assets to be sold and also interest in purchase of owned real estate.	0.40	\$775.00	\$310.00
11/29/2023	HM	2-Asset Analysis and Recovery: Confer with P. Davis with First Horizon regarding bank statements.	0.20	\$700.00	\$140.00
11/29/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review R. Woolley analysis of preferences and ranges and confer with R. Woolley regarding insider transactions for further chapter 5s.	0.20	\$700.00	\$140.00
11/29/2023	HM	30-Litigation: Review two answers filed in Wisconsin and Michigan adversary.	0.60	\$700.00	\$420.00
11/29/2023	HM	30-Litigation: Meet with Trustee to prepare and discuss options for settlement conference on Wisconsin and Michigan properties with Fidelity and MPO.	0.50	\$700.00	\$350.00
11/29/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding signing bill of sale for North Carolina Monroe store and send to S. Polonsky for transfer of tanks.	0.20	\$700.00	\$140.00
11/29/2023	HM	30-Litigation: Information mediation with Fidelity and MPO on Wisconsin and Michigan adversary.	3.30	\$700.00	\$2,310.00
11/29/2023	HM	30-Litigation: Confer with Trustee regarding settlement and negotiations for resolution of Wisconsin and Michigan Adversary (.9) and telephone conference with S. Heyen regarding developments (.3).	1.40	\$700.00	\$980.00
11/29/2023	HM	16-Asset Abandonment: Review and revise notice of abandonment of c-store contents.	0.30	\$700.00	\$210.00
11/29/2023	HM	30-Litigation: Receive and review accounting of Schierl's capX expenditures and forward to J. Boland for MPO.	0.30	\$700.00	\$210.00
11/29/2023	HM	2-Asset Analysis and Recovery: Review status of negotiations for selling real estate via auction (.2) and confer with J. Elrod regarding same (.1).	0.30	\$700.00	\$210.00
11/29/2023	HM	23-Monthly Operating Reports: Confer with G. Juengling regarding status of multiple pending monthly operating reports and challenges in lack of information for August and September monthly operating reports.	0.20	\$700.00	\$140.00
11/29/2023	WK	30-Litigation: Meeting with H. McIntyre and Trustee to prepare for settlement conference with Fidelity and MPO.	0.50	\$775.00	\$387.50
11/29/2023	WK	30-Litigation: Attend settlement conference, including working lunch, to discuss parameters for settlement with Fidelity and MPO and discussions with the Trustee regarding same.	4.50	\$775.00	\$3,487.50
11/29/2023	WK	30-Litigation: Telephone conference with S. Heyen to discuss settlement offer made to Fidelity and MPO.	0.20	\$775.00	\$155.00

11/29/2023	WK	30-Litigation: Telephone conference with Trustee regarding Bank's position on settlement.	0.20	\$775.00	\$155.00
11/29/2023	WK	30-Litigation: Emails to and from J. Boland regarding the SQRL management agreement and need to split between the Michigan/Wisconsin properties and other properties not involved in litigation.	0.30	\$775.00	\$232.50
11/29/2023	WK	2-Asset Analysis and Recovery: Emails to and from K. Perkins regarding stipulation and agreed order regarding earnest money on the Dutchess Terminals transaction and edit the stipulation accordingly.	0.40	\$775.00	\$310.00
11/30/2023	HM	2-Asset Analysis and Recovery: Receive and review incoming CNR invoices and confer with J. Wolfshohl regarding reducing and whether within cash collateral budget.	0.30	\$700.00	\$210.00
11/30/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding closing Fifth Third accounts (.1) and exchange emails with B. Doring regarding same and chapter 11 administrative claim (.4).	0.50	\$700.00	\$350.00
11/30/2023	HM	2-Asset Analysis and Recovery: Exchange emails with Ernestine Keller Trust regarding requested information and check deposit.	0.20	\$700.00	\$140.00
11/30/2023	HM	23-Monthly Operating Reports: Confer with G. Juengling regarding monthly operating report issues(.3) and review October monthly operating report and revise (.2).	0.50	\$700.00	\$350.00
11/30/2023	HM	30-Litigation: Review confirmation of SQRL lease issue with Wisconsin and Michigan properties from J Boland.	0.10	\$700.00	\$70.00
11/30/2023	HM	30-Litigation: Call with DIP Agent counsel regarding status of Wisconsin and Michigan properties and valuation considerations.	0.70	\$700.00	\$490.00
11/30/2023	WK	30-Litigation: Conference call with Trustee and Bank counsel regarding settlement parameters on the Michigan/Wisconsin litigation.	0.70	\$775.00	\$542.50
11/30/2023	WK	30-Litigation: Telephone conference with Trustee regarding settlement issues.	0.30	\$775.00	\$232.50
11/30/2023	WK	16-Asset Abandonment: Receipt and review of draft of notice of abandonment for store inventory, etc.; discuss same with J. Wolfshohl and H. McIntyre.	0.30	\$775.00	\$232.50
11/30/2023	WK	15-Insurance: Emails to and from B. Moore regarding lapse of cybercrime insurance and Trustee's decision not to renew.	0.30	\$775.00	\$232.50
11/30/2023	WK	30-Litigation: Emails to and from J. Boland regarding settlement meeting and issues going forward on the Wisconsin/Michigan property litigation including separating the master lease with SQRL into two pieces; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00

11/30/2023	WK	30-Litigation: Multiple emails to and from J. Johnston and Trustee regarding the KASE 9019 hearing and underlying issues and evidence needed.	0.50	\$775.00	\$387.50
11/30/2023	WK	30-Litigation: Review the 9019 KASE motion and being working on proffer for the Trustee.	0.40	\$775.00	\$310.00
11/30/2023	WK	30-Litigation: Continue legal research on the 544 issues and constructive notice and equitable arguments.	1.40	\$775.00	\$1,085.00
			<b>Quantity Subtotal</b>	<b>124.0</b>	
			<b>Services Subtotal</b>	<b">\$89,107.50</b">	

## Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	11/09/2023	DK	Copies: Mtn/Compromise (Kase Group)	147.00	\$0.10	\$14.70
Expense	11/09/2023	DK	Postage; Mtn/Compromise (Kase Group)	21.00	\$0.87	\$18.27
Expense	11/14/2023	LS	E108 Postage: Postage for HWA First Fee Notice.	21.00	\$0.63	\$13.23
Expense	11/14/2023	LS	E101 Copying: Copies for HWA First Fee Notice.	168.00	\$0.20	\$33.60
Expense	11/17/2023	LS	E108 Postage: Postage for HWA 2nd Fee Notice.	23.00	\$0.63	\$14.49
Expense	11/17/2023	LS	E101 Copying: Copies for HWA 2nd Fee Notice.	207.00	\$0.20	\$41.40
			<b>Expenses Subtotal</b>	<b>\$135.69</b>		

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	0.9	\$625.00	\$562.50
Wayne Kitchens	61.0	\$775.00	\$47,275.00
Heather McIntyre	57.8	\$700.00	\$40,460.00
Heather McIntyre	0.7	\$0.00	\$0.00
Kathy Conn	0.5	\$225.00	\$112.50
Abdiel Lopez-Castro	3.1	\$225.00	\$697.50
			<b>Quantity Total</b>
			<b>124.0</b>
			<b>Subtotal</b>
			<b>\$89,243.19</b>
			<b>Total</b>
			<b>\$89,243.19</b>



## Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.9	\$630.00
<b>1-General Administration Total</b>	<b>0.9</b>	<b>\$630.00</b>
Abdiel Lopez-Castro	0.2	\$45.00
Heather McIntyre	21.5	\$15,050.00
Kathy Conn	0.5	\$112.50
Wayne Kitchens	5.5	\$4,262.50
<b>2-Asset Analysis and Recovery Total</b>	<b>27.7</b>	<b>\$19,470.00</b>
Heather McIntyre	0.3	\$210.00
Wayne Kitchens	1.5	\$1,162.50
<b>3-Asset Sales Total</b>	<b>1.8</b>	<b>\$1,372.50</b>
Heather McIntyre	0.9	\$630.00
Wayne Kitchens	0.5	\$387.50
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>1.4</b>	<b>\$1,017.50</b>
Heather McIntyre	0.2	\$140.00
<b>5-Tax Matters Total</b>	<b>0.2</b>	<b>\$140.00</b>
Heather McIntyre	0.8	\$560.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>0.8</b>	<b>\$560.00</b>
Heather McIntyre	0.4	\$280.00
Wayne Kitchens	3.2	\$2,480.00
<b>8-Employment Applications Total</b>	<b>3.6</b>	<b>\$2,760.00</b>
Heather McIntyre	0.2	\$140.00
Wayne Kitchens	3.5	\$2,712.50
<b>11-Creditor Matters Total</b>	<b>3.7</b>	<b>\$2,852.50</b>
Heather McIntyre	11.1	\$7,770.00
Wayne Kitchens	0.8	\$620.00
<b>12-Relief from Stay Proceedings Total</b>	<b>11.9</b>	<b>\$8,390.00</b>
Heather McIntyre	0.3	\$210.00
Wayne Kitchens	0.7	\$542.50
<b>15-Insurance Total</b>	<b>1</b>	<b>\$752.50</b>

Heather McIntyre	0.3	\$210.00
Rhonda Chandler	0.9	\$562.50
Wayne Kitchens	1.2	\$930.00
<b>16-Asset Abandonment Total</b>	<b>2.4</b>	<b>\$1,702.50</b>
Heather McIntyre	2	\$1,400.00
<b>18-Use of Cash Collateral Total</b>	<b>2</b>	<b>\$1,400.00</b>
Wayne Kitchens	0.4	\$310.00
<b>21-Landlords Total</b>	<b>0.4</b>	<b>\$310.00</b>
Heather McIntyre	1.9	\$1,330.00
<b>23-Monthly Operating Reports Total</b>	<b>1.9</b>	<b>\$1,330.00</b>
Heather McIntyre	13.2	\$9,240.00
Wayne Kitchens	37	\$28,675.00
<b>30-Litigation Total</b>	<b>50.2</b>	<b>\$37,915.00</b>
Abdiel Lopez-Castro	2.9	\$652.50
Heather McIntyre	4.5	\$2,660.00
Wayne Kitchens	6.7	\$5,192.50
<b>32-Fee Applications Total</b>	<b>14.1</b>	<b>\$8,505.00</b>
<b>Grand Total</b>	<b>124</b>	<b>\$89,107.50</b>